

St. Bernard Parish Conformed Copy

Randy S. Nunez
Clerk of Court
St. Bernard Parish Courthouse
Chalmette, LA 70044
(504) 271-3434

Received From :
ST BERNARD PARISH GOVERNMENT
8201 WEST JUDGE PEREZ DRIVE
ATTENTION: RONNIE ALONZO CAO
CHALMETTE, LA 70043

First MORTGAGOR

ST BERNARD PARISH GOVERNMENT

First MORTGAGEE

BOASSO CONSTRUCTION LLC

Index Type : MORTGAGES

File Number : 602306

Type of Document : CHANGE

Book : 1806 **Page :** 856

Recording Pages : 7

Description : CHANGE ORDER NO 1 MEDIAN ZONE IMPROVEMENTS ST CLAUDE AVE STREETSCAPE

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for St. Bernard Parish, Louisiana

On (Recorded Date) : 07/08/2016

At (Recorded Time) : 12:59:59PM



Doc ID - 007680820007



AIA®

Document G701™ – 2001

Change Order

| | | |
|---|---|--|
| PROJECT <i>(Name and address):</i> | CHANGE ORDER NUMBER: 001 | OWNER: <input checked="" type="checkbox"/> |
| St. Claude Avenue Streetscape | DATE: June 7, 2016 | ARCHITECT: <input checked="" type="checkbox"/> |
| Median Zone Improvements | | CONTRACTOR: <input checked="" type="checkbox"/> |
| 6500 Blook-7200 Block St. Claude Ave | | FIELD: <input type="checkbox"/> |
| Arabi, Louisiana 70032 | | OTHER: <input type="checkbox"/> |
| TO CONTRACTOR <i>(Name and address):</i> | ARCHITECT'S PROJECT NUMBER: 1119 | |
| Boasso Construction, LLC | CONTRACT DATE: October 28, 2015 | |
| 2407 Paris Road | CONTRACT FOR: General Construction | |
| Chalmette, Louisiana 70043 | | |

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Contractor was required to obtain Railroad Protective Liability insurance in the amounts specified by Norfolk Southern Railway Company. See attached Proposed Change Order #1. This Change Order will be Owner-paid.

| | | |
|--|----|------------|
| The original Contract Sum was | \$ | 811,000.00 |
| The net change by previously authorized Change Orders | \$ | 0.00 |
| The Contract Sum prior to this Change Order was | \$ | 811,000.00 |
| The Contract Sum will be increased by this Change Order in the amount of | \$ | 6,320.36 |
| The new Contract Sum including this Change Order will be | \$ | 817,320.36 |

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 4, 2016

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which 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.

Waggonner & Ball Architects
ARCHITECT *(Firm name)*

2200 Prytania Street
 New Orleans, Louisiana 70130
ADDRESS

[Signature]
BY *(Signature)*

J. David Waggonner III
(Typed name)

June 7, 2016
DATE

Boasso Costruction, LLC
CONTRACTOR *(Firm name)*

2407 Paris Road
 Chalmette, Louisiana 70043
ADDRESS

[Signature]
BY *(Signature)*

Raymond Boasso Jr.
(Typed name)

6/17/16
DATE

St. Bernard Parish Government
OWNER *(Firm name)*

8201 W. Judge Perez Drive
 Chalmette, Louisiana 70043
ADDRESS

[Signature]
BY *(Signature)*

Guy S. McInnis
(Typed name)

7/7/16
DATE

Boasso Construction

2407 Paris Rd.
Chalmette, La 70043

May 27, 2016

Waggonner & Ball Architects

Attn: Emily Palumbo

Re: St. Claude Street Scape
PCO-1

1. Additional insurance for Norfolk Southern Railroad.

Cost - \$ 6,320.36

OH&P 10% - N/A

Insurance & Bonds 5% - N/A

Total Cost: \$ 6,320.36

Produced By:
Raymond Boasso Jr.



Henry Insurance Service Inc.

9624 Brookline Avenue, Suite 200

Baton Rouge, La. 70809

225-927-0451

Fax: 225-926-8510

5-26-2016

Customer Statement:

Boasso Construction LLC.

Railroad Protective Liability: (RRPL)

In favor of Great Alabama Southern (Norfolk & Southern)

St. Bernard Parish Dept of Public works.

6500 to 7200 Block of St. Claude Ave. Arabi, La. 70043

Payment due: \$6,320.36.

(Original Policy of \$4,223.36 + Endorsement requested to increase limits by the railroad of \$2,097)

Paid in Full 4-24-2016

PA 223 (E)
 4/24/2016



Railroad Protective Liability

LIBERTY SURPLUS INSURANCE CORPORATION

(A New Hampshire Stock Insurance Company, hereinafter the "Insurer")
 175 Berkeley Street, Boston, MA 02116
 Toll-free number: 1-800-677-9161

Railroad Protective Liability Policy

Policy No.: RPHY585019-1 Producer: Southern Cross Underwriters
 Renewal of: NEW Address: 3300 West Esplanade Avenue, Suite 600,
 Metairie, LA 70002

The Insurer is a surplus lines insurer, is not licensed by the State and is subject to limited regulation. In the event of insolvency of the Insurer, the insurance is not covered by the State's guaranty fund. This policy may be subject to surplus lines taxes, stamping fees, surcharges, and certain surplus lines reporting requirements mandated by state regulations. The Surplus Lines Broker is responsible for the disclosure of all related taxes, surcharges, and fees. The Surplus Lines Broker is also responsible for the applicable surplus lines reporting requirements including but not limited to the submission of diligent search forms.

DECLARATIONS

- Item 1. **Named Insured:** Norfolk Southern Railway Company
 Mailing Address: Three Commercial Place
 Norfolk, VA 23510
- Issuing Company:** Liberty Surplus Insurance Corporation
- Item 2. **Policy Period:** From: 2/17/2016 To: 11/17/2017
 12:01 A.M. Standard Time at the address of the first Named Insured
 shown above.
- Item 3. **Designated Contractor:** Boasso Construction Co., LLC
 Mailing Address: 4600 East St. Bernard Highway
 Metairie, LA 70075
- Item 4. **Name and Address of Involved Governmental Authority (or Other Contracting Party):**
 St. Bernard Parish Department of Public Works
 1125 E. St. Bernard Hwy
 Chalmette, LA 70043

PA 223 (E)
 4/24/2016

SUMMARY OF CHARGES

| | |
|--|---------------------------|
| Item 5. Job Location: 6500-7200 Block of St. Claude Ave, Azalee, LA 70022 | Premium \$3728.00 |
| Item 6. Limits of Insurance: Each Occurrence Limit: \$2,000,000 | Fee(s) \$300.00 |
| Aggregate Limit: \$6,000,000 | State Tax \$195.36 |

Railroad Protective Liability



LIBERTY SURPLUS INSURANCE CORPORATION

(A New Hampshire Stock Insurance Company, hereinafter the "Insurer")

ENDORSEMENT NO. 8

| | | | |
|---------------------|----------------------------------|-----------------|-----|
| Effective Date: | 2/17/2016 | | |
| Policy Number: | RPHV585612-1 | | |
| Issued To: | Norfolk Southern Railway Company | | |
| Additional Premium: | \$2,000 | Return Premium: | N/A |

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

LIMITS OF INSURANCE AMENDMENT

In consideration of an additional premium of \$2,000, it is hereby understood and agreed that Item 6. Limits of Insurance of the Declarations shall be amended to read as follows:

Item 6. Limits of Insurance: Each Occurrence Limit: \$3,000,000
Aggregate Limit: 510,000,000

All other terms and conditions remain unchanged.

4/29/2016



RRP 1010 0211

SCU
 PO Box 95236
 Grapevine, TX 76099-9732

| | | | | |
|---|-------------------|--|--------------|--------------------|
| Bill To: 12392 | Insured: 21575613 | Agent: 12392 | CSR: JCathey | Acct Exc: TurnerKa |
| Henry Insurance Service, Inc. 9624 Brookline Ave 2nd Floor Baton Rouge, LA 70809 | | Attn: Albert Scallan Submission No: 4991930 | | |

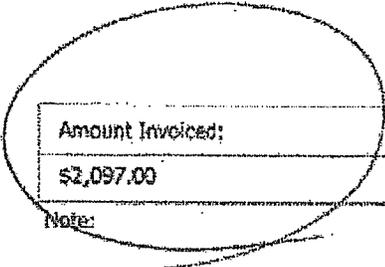
INVOICE

| | | |
|---------------|-----------------|-------|
| Invoice Date: | Invoice Number: | Page: |
| 3/24/2016 | 1385933 | 1 |

| | |
|--|---------------------------|
| Insured: Norfolk Southern Railroad - Boasso Construction | INVOICE PAYMENT |
| DBA : | Payment Due On: 4/13/2016 |

| | | | |
|---------------------------------------|----------------|------------|------------|
| Insurance Company: | Policy Number: | Effective: | Expires: |
| Liberty Surplus Insurance Corporation | RPHV5850191 | 2/17/2016 | 11/17/2017 |

| Type Of Transaction | Line Of Business | CompID | Amount | Comm(\$) | Net Due |
|----------------------------|---------------------|--------|------------|----------|------------|
| Endorsement - Addl Premium | GENERAL LIABILITY - | A0042 | \$2,000.00 | \$200.00 | \$1,800.00 |
| Surplus Lines Tax | | LASLT | \$97.00 | | \$97.00 |



| | | | |
|------------------|--------|------------|----------------|
| Amount Invoiced: | Comm % | Commission | Invoice Amount |
| \$2,097.00 | 10 | \$200.00 | \$1,897.00 |

Note:

THANK YOU FOR ALLOWING SCU TO SERVE YOU!