

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

BLD SERVICES LLC

Index Type : MORTGAGES

File Number : 607756

Type of Document : CHANGE

Book : 1829 **Page :** 834

Recording Pages : 6

Description : CHANGE ORDER NO 7 PALMISANO BLVD DRAINAGE REPAIRS & IMPROVEMENTS

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) : 03/13/2017

At (Recorded Time) : 1:36:46PM



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Return To :

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



Change Order No. 007

Date of Issuance: 12/23/16 Effective Date: 12/23/16
 Owner: St. Bernard Parish Owner's Contract No.: HMGP 1603-087-0011
 Contractor: BLD Services, LLC Contractor's Project No.: 16088
 Engineer: GEC Engineer's Project No.:
 Project: Palmisano Blvd. Drainage Repairs & Improvements Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Removal and replacement of St. Bernard Highway at Palmisano. This work consists of removal of pavement not in the plans, full depth saw cutting at a depth of 24" (requiring a special saw), base course 3 feet thick, asphalt paving 14" thick, and a 2" mill and overlay. Sheriff's Office details were requested by the parish.

See attached cost breakdown. Total Change: \$77,285.39

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES
Original Contract Price: \$ <u>6,121,059.20</u>	<i>[Note changes in Milestones if applicable]</i> Original Contract Times: 400 Calendar Days Substantial Completion: _____ days or dates Ready for Final Payment: _____
[Increase] [Decrease] from previously approved Change Orders No. <u>1</u> to No. <u>6</u> \$ <u>40,570.07</u>	[Increase] [Decrease] from previously approved Change Orders No. <u>0</u> to No. <u>0</u> Substantial Completion: _____ days Ready for Final Payment: _____
Contract Price prior to this Change Order: \$ <u>6,161,629.27</u>	Contract Times prior to this Change Order: 400 Cal. Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates
[Increase] [Decrease] of this Change Order: \$ <u>77,285.39</u>	[Increase] [Decrease] of this Change Order: 0 Substantial Completion: _____ Ready for Final Payment: _____ days or dates
Contract Price incorporating this Change Order: \$ <u>6,238,914.66</u>	Contract Times with all approved Change Orders: 400 Days Substantial Completion: _____ Ready for Final Payment: _____ days or dates

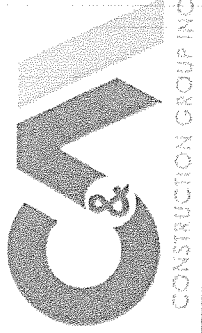
RECOMMENDED: By: Lee E. Hall Engineer Title: PROJECT ENGINEER Date: 01/25/2017
 ACCEPTED: By: [Signature] Contractor (Authorized Signature) Title: Project Manager Date: 12/23/16

Approved by Funding Agency (if applicable)

By: _____ Date: _____
Title: _____

St. Bernard Hwy Paving						
Labor Description	Notes	Daily Cost	Quantity of Days	Number of Trucks	Cost	Total Cost
Crew		\$ 1,800.00	3.5		\$ 6,300.00	
			TOTAL LABOR			\$ 6,300.00
			Mark Up	20%		\$ 1,260.00
Equipment Description						
Komatsu WA470 Loader		\$ 828.80	3.5		\$ 2,900.80	
Foreman Pickup Truck		\$ 55.00	3.5		\$ 192.50	
Wacker Packer		\$ 52.50	3.5		\$ 183.75	
Komatsu 308 Excavator		\$ 1,051.60	3.5		\$ 3,680.60	
			TOTAL Equipment			\$ 6,957.65
			Mark Up	0%		\$ -
Materials Description			Cubic Yds	Unit Price	Total	
57 Mexican Limestone			158	30	\$ 4,740.00	
610 Mexican Limestone			79	24	\$ 1,896.00	
			TOTAL Material			\$ 6,636.00
			Mark Up	15%		\$ 995.40
Subcontractors Description						
Dump Truck/Trailer		\$ 650.00	3.5	3	\$ 6,825.00	
C&M Construction Group					\$ 39,485.30	
			TOTAL Subcontractor			\$ 46,310.30
			Mark Up	10%		\$ 4,631.03
Police Details					Total	
						\$ 2,310.00
						\$ 75,400.38
				Total bonds	2.5%	\$ 1,885.01
				Grand Total		\$ 77,285.39

1/18/2017



Bill To
 BLD Services, LLC
 2424 Tyler Street
 Kenner, LA 70062

Terms **Due Date**
 Net 30 11/30/16

Project Name
 Palmisano
Job Number

Invoice

Date **Invoice No.**
 10/31/16 2358

Item	Description	Quantity	Price Each	Amount
1670 14" Asphalt ... 1685 2" Mill & Ov... 1325 S/C PCCP per... @ 21"	Remove and Replace Asphalt Pavement 16" Thick Mill & Overlay Asphalt Pavement 2" Thick Saw Cut PCCP Under Asphaltic Concrete Pavement 132' @ 21"	236.86 236.86 2,772	115.00 40.00 1.00	27,238.90 9,474.40 2,772.00
BLD SERVICES, LLC JOB # <u>16088</u> COST CODE _____ CREW _____ APPROVED BY <u>DRL</u> <u>12/22/16</u>				
Total				\$39,485.30

Payments \$0.00
Balance Due \$39,485.30

Thank you for your business!

9 Calcasieu Ct., Kenner, LA 70065 504-559-9691 504-305-4549 Fax carlos@candmcg.com

ST. BERNARD PARISH SHERIFF'S OFFICE

October 19, 2016 Inv 1000

P.O. BOX 168
CHALMETTE, LA 70044
504-271-2504
FAX 504-278-7627

Bill To:

dustin.r@dldlk.net

Dustin Richards
985-502-1669

DESCRIPTION	HOURS	RATE	AMOUNT
TRAFFIC CONTROL LA 46 & HANNAN BLVD			\$ -
ACOSTA, GERALD 10-9	10	35	\$ 350.00
SENEZ, HENRY 10-9	10	35	\$ 350.00
LALA, THOMAS 10-8	4	35	\$ 140.00
LYONS, MICHAEL 10-8	4	35	\$ 140.00
BOURGEOIS, BRENT 10-8	4	35	\$ 140.00
Total	32		\$ 1,120.00

THANK YOU
KELLY DEVENPORT
504-278-7627
kdevenport@sbsso.org

Thank you for your business!

ST. BERNARD PARISH SHERIFF'S OFFICE

December 21, 2016 Invoice 1001

P.O. BOX 168
CHALMETTE, LA 70044
504-271-2504
FAX 504-278-7627

Bill To:

BLD Services
2424 Tyler
Kenner, LA 70062
Dustin Richards

dustinr@bidllc.net

DESCRIPTION	HOURS	RATE	AMOUNT
TRAFFIC CONTROL			\$ -
RODNEY BURKE 12-16	8.5	35	\$ 297.50
MITCHELL PERKINS 12-16	8.5	35	\$ 297.50
JOSEPH BOWEN	8.5	35	\$ 297.50
TERRY MEYER 12-16	8.5	35	\$ 297.50
Total			\$ 1,190.00

Thank you for your business!