

Change Order No. 2

Date of Issuance: May 20, 2025	Effective Date: May 20, 2025
Owner: City of Bay St Louis	Owner's Contract No.: N/A
Contractor: BLD Services, LLC	Contractor's Project No.: 20111041-02
Engineer: Chiniche Engineering & Surveying	Engineer's Project No.: 22-006 P2
Project: Bay St. Louis Citywide Sewer Improvements	Contract Name: Bay St. Louis Citywide Sewer Improvements

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

Description: Repair of 24" sewer force main that connects the Bay St. Louis sewer system to the Hancock County Utility Authority treatment facility. Repairs were between April 16 and April 22, 2025, Easter weekend. These repairs were required due to a ruptured sewer force main.

Attachments: BLD Services Invoice with attachments

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIMES <i>[note changes in Milestones if applicable]</i>
Original Contract Price: \$ <u>3,058,457.00</u>	Original Contract Times: Substantial Completion: <u>455</u> Ready for Final Payment: <u>485</u> days or dates
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$ <u>97,150.00</u>	[Increase] [Decrease] from previously approved Change Orders No. <u> </u> to No. <u> </u> : Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days
Contract Price prior to this Change Order: \$ <u>3,155,607.00</u>	Contract Times prior to this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Increase of this Change Order: 2 \$ <u>126,679.40</u>	[Increase] [Decrease] of this Change Order: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates
Contract Price incorporating this Change Order: \$ <u>3,282,286.40</u>	Contract Times with all approved Change Orders: Substantial Completion: <u>N/A</u> Ready for Final Payment: <u>N/A</u> days or dates

RECOMMENDED:		ACCEPTED:		ACCEPTED:	
By: <u>Jaron Church, P.E.</u>	By: _____	By: <u>Jacob Trapani</u>	By: _____	By: _____	By: _____
Engineer (if required)	Owner (Authorized Signature)	Contractor (Authorized Signature)			
Title: <u>Project Engineer</u>	Title: _____	Title: <u>Jacob Trapani, Vice President</u>	Title: _____	Title: _____	Title: _____
Date: <u>May 13, 2025</u>	Date: _____	Date: <u>05/14/25</u>	Date: _____	Date: _____	Date: _____



2424 Tyler Street
Kenner, LA 70062

Invoice

Date 04/22/25
Invoice # 14750

BILL TO:

City of Bay St Louis, MS
688 Highway 90
Bay St Louis, MS 39520
Attn: Nancy Hoelzel

Project St Joseph St SFM Repair

Job# 25008

Item #	Description	Unit	Unit Price	Current Invoice Quantity	Current Invoice Total	Previous Invoice(s) Quantity	Previous Invoice(s) Total	Current To Date Quantity	Current To Date Total
1	Sewer Force Main Repairs (DNA Underground - Invoice # 42225)	LS	\$110,156.00	1	\$110,156.00	0	\$0.00	1	\$110,156.00
			TOTALS:	\$110,156.00		\$0.00		\$110,156.00	
			Plus 15%		\$16,523.40				
			GRAND TOTAL		\$126,679.40				



16101 South Swan Road
Gulfport, MS 39503
228-284-5049

To BLD Services, LLC
(Owner): 2424 Tyler Street
Kenner, LA 70062

Owner's Purchase Order No.: n/a

Invoice # 42225

For (Contract): Sewer Force Main Repairs

Invoice Period: Invoice Date: 4/22/2025

Item		Contract Information			
Item No.	Description	Quantity Installed	Units	Unit Price	Value of Work Installed
	Provide Labor, materials and equipment for Sewer Force Main Repairs for the City of Bay St. Louis Citywide Sewer Improvements.	1	EA	\$ 110,156.00	\$ 110,156.00
	Total				\$ 110,156.00

Customer:	City of Bay St. Louis	*Perform Exploratory Excavations to determine the issue *Set up and maintain sewer bypass *Install a 24" Line Stop to stop flow for repairs *Perform (1) 24" SFM Repair includes 20LF of pipe and (2) DI Sleeves *Backfill and restoration of Green and asphalt areas
Reference:	St. Joseph Street - 24" SFM Repair	
Date:	4/16/2025 - 4/22/25	
Type of Repair	24" SFM Repairs	

LABOR					Wed	Thur	Fri	Sat	Sun	Mon	Tue	Totals
DESCRIPTION	QTY	UP	UM	TOTAL								
Kenny- PROJECT MANAGER ST	13	\$100.00	HOURL	\$1,300.00		8				2	3	13
Kenny -PROJECT MANAGER OT	14	\$125.00	HOURL	\$1,750.00	2	2	4	6				14
Stevie -FOREMAN ST	21	\$65.00	HOURL	\$1,365.00		8				7	6	21
Stevie -FOREMAN OT	31.5	\$85.00	HOURL	\$2,677.50		3.5	18	10				31.5
Ray -FOREMAN ST	15	\$65.00	HOURL	\$975.00		8				7		15
Ray -FOREMAN OT	15.5	\$85.00	HOURL	\$1,317.50		3.5	12					15.5
Turner -OPERATOR ST	21	\$60.00	HOURL	\$1,260.00		8				7	6	21
Turner -OPERATOR OT	31.5	\$75.00	HOURL	\$2,362.50		3.5	18	10				31.5
Karson -OPERATOR ST	0	\$60.00	HOURL	\$0.00								0
Karson -OPERATOR OT	8	\$75.00	HOURL	\$600.00				8				8
Joe -PIPE LAYER ST	21	\$55.00	HOURL	\$1,155.00		8				7	6	21
Joe -PIPE LAYER OT	31.5	\$75.00	HOURL	\$2,362.50		3.5	18	10				31.5
Ed -PIPE LAYER ST	0	\$55.00	HOURL	\$0.00								0
Ed -PIPE LAYER OT	8	\$75.00	HOURL	\$600.00				8				8
Eddie -TRUCK DRIVER ST	3	\$60.00	HOURL	\$180.00		3						3
Eddie -TRUCK DRIVER OT	0	\$80.00	HOURL	\$0.00								0
Mike -TRUCK DRIVER ST	20	\$60.00	HOURL	\$1,200.00		8				6	6	20
Mike -TRUCK DRIVER OT	24	\$80.00	HOURL	\$1,920.00		2	12	10				24
LABOR TOTAL =				\$21,025.00								

EQUIPMENT					Wed	Thur	Fri	Sat	Sun	Mon	Tue	Totals
DESCRIPTION	QTY	UP	UM	TOTAL								
Kenny -WORK TRUCK	26	\$15.00	HOURL	\$390.00	2	10	4	6	0	2	2	26
Stevie -WORK TRUCK	52.5	\$15.00	HOURL	\$787.50	0	11.5	18	10	0	7	6	52.5
Ray -WORK TRUCK	30.5	\$15.00	HOURL	\$457.50	0	11.5	12	0	0	7	0	30.5
Karson -WORK TRUCK	8	\$15.00	HOURL	\$120.00	0	0	0	8	0	0	0	8
Eddie- DUMP TRUCK	3	\$75.00	HOURL	\$225.00	0	3	0	0	0	0	0	3
Mike -DUMP TRUCK	44	\$75.00	HOURL	\$3,300.00	0	10	12	10	0	6	6	44
MINI EXCAVATOR	52.5	\$100.00	HOURL	\$5,250.00	0	11.5	18	10	0	7	6	52.5
130 EXCAVATOR	51.5	\$125.00	HOURL	\$6,437.50	0	11.5	18	10	0	6	6	51.5
SKIDSTEER	28	\$75.00	HOURL	\$2,100.00	0	0	10	10	0	8	0	28
238 EXCAVATOR	26	\$175.00	HOURL	\$4,550.00	0	0	12	12		2		26
20' TRAILER	49	\$10.00	HOURL	\$490.00		12	12	12		7	6	49
TOOL TRAILER W/ SMALL TOOLS & CONSUMABLES	49	\$25.00	HOURL	\$1,225.00		12	12	12		7	6	49
2" PUMP WITH HOSES	3	\$200.00	DAY	\$600.00		1	1	1				3
DEMO SAW	4	\$150.00	DAY	\$600.00		1	1	1				3
10% FUEL SURCHARGE ON EQUIPMENT	1	\$24,217.50	LS	\$2,421.75								
EQUIPMENT TOTAL =				\$28,954.25								

MATERIALS					
DESCRIPTION	QTY	Unit Cost	Sub Total	Mark Up	TOTAL
United Rentals Pump	1	\$2,902.86	\$2,902.86	1.2	\$3,483.43
BH Hauling	1	\$1,595.60	\$1,595.60	1.2	\$1,914.72
NTS MH Box Rental	1	\$2,733.86	\$2,733.86	1.2	\$3,280.63
MUSCO	1	\$38,251.12	\$38,251.12	1.2	\$45,901.34
C&C Land Services	1	\$1,120.00	\$1,120.00	1.2	\$1,344.00
57 Stone	40.13	\$45.00	\$1,805.85	1.2	\$2,167.02
610 Stone (DNA Stock)	20	\$45.00	\$900.00	1.2	\$1,080.00
Gabion Stone (Vulcan)	7.05	\$55.00	\$387.75	1.2	\$465.30
Seed	1	\$150.00	\$150.00	1.2	\$180.00
Asphalt	2	\$150.00	\$300.00	1.2	\$360.00
MATERIAL TOTAL =					\$60,176.45

Total Invoiced Amount =	\$110,155.70
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