



3030 East Causeway Approach  
Mandeville, LA 70448  
985 626.4431  
Fax 985 626.3572  
donahuefavret.com

September 29, 2021

Mr. John Vollman  
CM Task Force  
5951 Patton Street  
New Orleans, LA 70115

RE: Lycee Francais Renovation  
1601 Leonidas Street  
New Orleans, LA 70118  
**Proposal # 055**

This proposal request includes all labor, material, tax, insurance, supervision and equipment necessary for the credit listed in RFI 107 response for the gym windows.

For a total cost of (\$9,864)  
Add days 0

We reserve the right to revise this proposal if not accepted within 15 days from this date. Please note that the general conditions will be revised based up the approval date.

If you have any questions, please feel free to contact our office.

Sincerely,  
DonahueFavret Contractors, Inc.

A handwritten signature in blue ink, appearing to read 'Bill Mardis', is written over the printed name.

Bill Mardis  
Senior Project Manager

cc: File; Field

Accepted By:

\_\_\_\_\_ Date: \_\_\_\_\_

DonahueFavret Contractors, Inc.  
Cost Proposal Request

Project	Lycee Francais Renovation		PR#	55
Location	1601 Leonidas Street, New Orleans, LA 70118		Date	9/29/2021
Architect	Eskew+Dumez+Ripple, APC	Owner	1601 Leonidas, LLC	Checked By BM

**Description of Services:**

This proposal request includes all labor, material, tax, insurance, supervision and equipment necessary for the credit listed in RFI 107 response for the gym windows.

DESCRIPTION	QUANTITY	UNIT	LABOR		MATERIAL		SUB / OTHER	
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL
				\$0		\$0		\$0
Glassman	1	LS		\$0		\$0	-9864	(\$9,864)
				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
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				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
				\$0		\$0		\$0
SUB TOTALS:				\$0		\$0		(\$9,864)
SUB TOTALS WITH LABOR BURDEN & TAX:			45%	\$0	9.45%	\$0		(\$9,864)

Days ADDED to Contract:	0
Days price is good for:	5

TOTAL COST OF WORK:		(\$9,864)
DFC OH&P - DFC Labor & Materials	10%	\$0
DFC OH&P - Subcontractors	5%	
SUB TOTAL:		(\$9,864)
SAFETY:	1%	_____
INSURANCE:	2%	_____
BOND:	2%	_____
<b>TOTAL:</b>		<b>(\$9,864)</b>



**DONAHUEFAVRET**

CONTRACTORS, INC

## *Request for Information # 107*

Date: 08/11/2021

<b>To:</b>	<b>From:</b>
Andy Redmon	Janelle Stephens
Eskew+Dumez+Ripple	DonahueFavret Contractors, Inc.
365 Canal Street, Suite 3150	3030 East Causeway Approach
New Orleans, LA 70130	Mandeville, LA 70448
<b>Phone:</b> 504-561-8686	<b>Phone:</b> 985-626-4431
<b>Fax:</b> 504-522-2253	<b>Fax:</b> 985-626-3572
<b>Email:</b> aredmon@eskewdumezripple.com	<b>Email:</b> janelles@donahuefavret.com

Reference: Lycee Francais School Renovation

<b>Subject:</b>	<b>Status:</b>	<b>Response Required By:</b>
Gym Windows	Please Advise	08/16/2021

<b>Submittal #:</b>	<b>Drawing #:</b>	<b>Addendum:</b>	<b>Spec Section:</b>

***RFI Detail:***

Just like the windows from Pella, the gym aluminum windows manufacturer (YKK), is passing along a pricing increase due to current day issues experienced globally. Along with a price increase the lead time is now approx. 22 weeks, and could change between now and then. With that said, there is an option discussed to change these windows to Storefront. Not only will this better the lead time to approx. 8 weeks, but it will also come with a credit in pricing. Please review, and advise on how to proceed. As of now, this order has been put on hold. Lead time starts when we get approval on which option to proceed with.

cc: Robert Foy, Glassman

***Response:***

Rick Fifield needs to see a shop drawing of what is being proposed. Please include an elevation with a head/jamb/sill detail.

Andy Redmon  
8.20.2021

# Construction Contract Change Order SUMMARY

GLASSMAN OF LOUISIANA, LLC  
8417 PARC PLACE, CHALMETTE, LA 70043

Item No. \_\_\_\_\_  
RFI No. (or COR, CPR, etc.) \_\_\_\_\_  
Date: 8/11/2021

Project Name: Lycée Français de la Nouvelle

Contractor Name: Donahue Favret

Description of Work: Gym Windows  
Price to change from specified aluminum windows to aluminum-framed storefronts.

General Contractor Direct Costs - Breakdown 3

Glassman of Louisiana, LLC	Breakdown No.	A	B	C
		Total Direct Cost	OH&P (Max 15%)	Total A+(A X B)
Labor	A	\$ -	%	
			%	
Material	B	(9,863.76)	%	(9,864.00)
			%	
Equipment	C	\$ -	%	
			%	
			%	

Subcontractor Direct Costs Total

(Sum column A)

(9,864.00)

Subcontractor Direct Costs + Subcontractor OH&P

(Sum column C)

(9,864.00)

General Contractor OH&P on Subcontractor Direct Cost at

(Sum column A times General Contractor OH&P rate. )

%  
(Max: 10%)

Total Subcontractor Costs

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

(9,864.00)

Change Order Subtotal

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

(9,864.00)

Performance and Payment Bond at

(Change Order Subtotal times Performance and Payment Bond rate)

%

Amount will be ☐ increased ☐ decreased

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

☐ unchanged by

(9,864.00)

Days will be ☐ increased ☐ decreased

(Attach supporting data such as meteorological reports)

☐ unchanged by



# Construction Contract Change Order BREAKDOWN

GLASSMAN OF LOUISIANA, LLC  
8417 PARC PLACE, CHALMETTE, LA 70043

Breakdown No. \_\_\_\_\_

Item No. \_\_\_\_\_

RFI No. (or COR, CPR, etc.) \_\_\_\_\_

Project No.: \_\_\_\_\_

Date: \_\_\_\_\_

8/11/2021

Pr Lycée Français de la Nouvelle

Contractor/Subcontractor Name: Glassman of Louisiana, LLC

## Direct Cost of Work :

A. Labor	Check here if explained on the Comment Sheet	↓	Hourly Wage Rate	Hours	Total Cost
1		<input type="checkbox"/>			
2		<input type="checkbox"/>			
3		<input type="checkbox"/>			
4		<input type="checkbox"/>			
5		<input type="checkbox"/>			
6		<input type="checkbox"/>			
7		<input type="checkbox"/>			
			Add Labor Burden @	_____ %	

LABOR TOTAL

B. Material		Unit Price	Unit	Units	Total Cost
1	YKK Original Pricing for Aluminum Windows	\$ 16,093.00	pkg	(1)	(\$16,093.00)
2					
3	YKK Storefront Pricing	\$ 7,084.76	pkg	1	\$7,085.00
4					
5					
6					
7					
(Copies of invoices may be required.)		Add Tax @		9.5 %	(\$855.76)

MATERIAL TOTAL

C. Equipment		Unit Rate	Unit	Units	Total Cost
1					
2					
3					
4					
5					
6					
7					
(Copies of invoices may be required.)		Add Tax @		9.5 %	

EQUIPMENT TOTAL

TOTAL DIRECT COST FOR THIS BREAKDOWN:

(Sum A, B & C)

(\$9,863.76)