

AGENDA
CAPITAL IMPROVEMENTS COMMITTEE
WEDNESDAY, August 4, 2010
Room 348 4:00 P. M.
(OR IMMEDIATELY FOLLOWING THE ZONING MEETING)

MEMBERS: Council Members Trae Welch, Chandler Loupe, Ronnie Edwards, Donna Collins-Lewis, C. Denise Marcelle and Rodney Bourgeois.

ROLL CALL:

Present:

Absent:

PUBLIC COMMENT POLICY

In accordance with Title 1, Section 1.7 of the Code of Ordinances, all items on this agenda are open for public comment. Those members of the public desiring to speak on a particular item should approach the podium and request to speak after the item is announced by the Chairman. They will be required to give their name and address and the Chairman will allocate a specific amount of time for members of the public to speak.

1. CHANGE ORDERS:

A) CONSTRUCTION PROJECTS:

- | | |
|---------------------------|---|
| 1. Project Title: | Sales Tax Street and Road Rehabilitation Program Project 10-05 (Streets in Riverbend) |
| Project Number: | 09-AO-ST-0055 |
| Original Estimated Cost: | \$692,847.25 |
| Purchase Order Number: | PO100376 |
| Account Number: | 147.7210012.647100.2010610 |
| Council Award Date: | February 24, 2010 |
| Contractor: | R. J. Daigle & Son Contractors, Inc. |
| Change Order Number: | One (1)(Final) |
| Change Order Amount: | (\$ 44,369.50) |
| Original Contract Amount: | \$478,714.36 |
| Net Previous Changes: | \$0 |
| New Contract Amount: | \$434,344.86 |
| Description: | Increase/Decrease items to final cost |
| Why Required: | To adjust final quantities to the contract |

ALSO FINAL ACCEPTANCE - SEE ITEM 2. A) 1.

2. Project Title: New Building for Pride District
13 Fire Station
- Project Number: 09-ASC-CP-10
Original Estimated Cost: \$280,000.00
Purchase Order Number: PO10045
Account Number: 708.1052031.651300.0520708,
708.1080011.651400.5900809
&
708.1080001.651400.0000000
- Council Award Date: November 24, 2009
Contractor: GM Builders, Inc.
Change Order Number: Two (2) (Final) (Extend contract
for 18 additional days)
- Change Order Amount: \$ 398.91
Original Contract Amount: \$278,000.00
Net Previous Changes: \$ 936.87
New Contract Amount: \$279,335.78
Description: Provide job site sign that was
not included in the original
contract bid documents.
Extend contract time by 18
days.
- Why Required: Requested by City-Parish.
Contract time extended by 18
days due to adverse weather
conditions.

ALSO FINAL ACCEPTANCE - SEE ITEM 2. A) 2.

3. Project Title: Comite Road - Foster Road
Sewer Area Upgrades
- Project Number: 07-PS-BD-0019
Original Estimated Cost: \$2,500,000.00
Purchase Order Number: PO090759
Account Number: 411.7578433.752400.6087336;
Council Award Date: February 25, 2009
Contractor: Hemphill Construction
Company, Inc.
- Change Order Number: One (1) (Final) (Extend
contract for 74 additional days)
- Change Order Amount: \$2,484.72
Original Contract Amount: \$1,921,037.03
Net Previous Changes: \$0
New Contract Amount: \$1,923,521.75
Description: Field changes for P.S. #94,
Valves and Unforseen
Obstructions
- Why Required: Comply to land requirements,
utility coordination, and remove
unknown existing pump station
underground

ALSO FINAL ACCEPTANCE - SEE ITEM 2. A) 3.

4. Project Title: Brightside Lane
Improvements-River Road (LA 327) to Nicholson Drive (LA 30)
- Project Number: 06-CS-HC-0027
Original Estimated Cost: \$9,000,000.00
Purchase Order Number: PO091344
Account Number: 373.7260382.652310.5923806
Council Award Date: June 10, 2009
Contractor: F. G. Sullivan, Jr. Contractor LLC
- Change Order Number: One (1) (Extend contract for additional 194 days)
- Change Order Amount: \$0.00
Original Contract Amount: \$7,122,216.80
Net Previous Changes: \$0
New Contract Amount: \$7,122,216.80
- Description: Notice to Proceed (NTP) was given for this project on September 8, 2009, with a contract time of 270 days. The contract specifies a utility relocation period of 90 days from NTP, or December 6, 2009. AT&T actually completed utility relocations on the project from Station 10+00-56+00 on May 6, 2010. Due to this, the contractor was not able to begin work in this area. This delay in utility relocation impacted the contractor's schedule by 194 calendar days. This change order extends the contract time 194 calendar days.
- Why Required: Delays caused by utility relocations
5. Project Title: Bluebonnet Library Cooling Tower Replacement
- Project Number: 09-ASC-CP-1046
Original Estimated Cost: \$165,000.00
Purchase Order Number: PO100546
Account Number: 111.1200015.647200
Council Award Date: March 10, 2010
Contractor: Chill Co Mechanical, LLC
- Change Order Number: One (1)
Change Order Amount: \$ 4,100.00
Original Contract Amount: \$74,000.00
Net Previous Changes: \$0
New Contract Amount: \$78,100.00
- Description: Repair two existing water leaks

Why Required:

located in the parking lot and yard adjacent to the Mechanical Room and Building.
User Agency requested while equipment was onsite and parking lot was being saw cut to lay in new cooling tower lines.

2. FINAL ACCEPTANCES:

A) CONSTRUCTION PROJECTS:

1. Sales Tax Street and Road Rehabilitation Program Project 10-05 (Streets in Riverbend)
Project -09-AO-ST-0055 -Account-147.7210012.647100.2010610
Council Award Date: February 24, 2010

Contractor:	R.J. Daigle & Sons Contractors, Inc.
Estimated Cost:	\$692,847.25
Contract Amount:	\$478,714.36
Total Change Orders (1):	(\$ 44,369.50)
Final Cost:	\$434,344.86
Days Allocated:	45
Days Used:	45
Liquidated Damages:	none

ALSO CHANGE ORDER - SEE ITEM 1. A) 1.

2. New Building for Pride District 13 Fire Station
Project - 09-ASC-CP-10 Account- 708.1052031.651300.0520708, 708.1080011.651400.5900809 & 708.1080001.651400.0000000
Council Award Date: November 24, 2009

Contractor:	GM Builders, Inc.
Estimated Cost:	\$280,000.00
Contract Amount:	\$278,000.00
Total Change Orders (2):	\$1335.78
Final Cost:	\$279,335.78
Days Allocated:	143
Days Used:	143
Liquidated Damages:	none

ALSO CHANGE ORDER - SEE ITEM 1. A) 2.

2. Capital Lake Drive - Gayosa Street Sewer Improvements & 25th Street - North Acadian Thruway
Project - 07-PS-BD-0048 & 09-GS-UF-0008 -
Account - 411.7578213.752400.6087339; 412.7578921.752400.6087339;
431.7578213.752400.6087339

ESTIMATE: \$ _____

BIDS TO BE RECEIVED ON JULY 29, 2010

3. Standby Generator Installations for Sewer Lift Stations
Project - 09-PS-BD-0037 - Account -432.7579013.752400.6140010

ESTIMATE: \$ _____

BIDS TO BE RECEIVED ON JULY 29, 2010

4. Foster Drive / Government Street Sewer Rehabilitation,
Project Phase A - Open-Cut Repairs
Project -09-AR-BD-0015- Account -411.7578143.752400.6077209

ESTIMATE: \$5,200,000.00

*Grady Crawford Construction Company, Inc	\$4,819,751.96
*Allen & LeBlanc, LLC	\$5,326,941.18

4. ITEMS:

- A) Authorizing the Mayor-President and/or EBROSCO to execute Amendment No. 2 to the Contract with Video Industrial Services, Inc. Annual Parishwide Physical Inspection Contract, Project No. 08-PI-UF-0051. This amendment provides for additional contract money in the amount of \$750,000.00 (Account No. 411.7570203.752400.6070140) By: Director of Public Works

- B) Authorizing the Mayor-President and/or EBROSCO to execute Supplemental Agreement No. 3 to the Contract for Engineering Services with URS Corporation, a Nevada Corporation for additional engineering services in connection with Group Project 1A (Metro Airport Area Sewer Upgrades), Project No. 08-GS-UF-0053 in an amount of \$310,942.00. (Account No. 433.7578433.752200.6087345) By: Director of Public Works

- C) Authorizing the Mayor-President and/or EBROSCO to execute Supplemental Agreement No. 2 to the Contract for Engineering Services with Camp Dresser & McKee, Inc. (CDM) for additional engineering services in connection with Choctaw Storage and Pump Station Facility (Area NFW-C-0002), Project No. 09-PS-UF-0009 in an amount not to exceed \$1,106,000.00. (Account No. 431.7578643.752200.6087505) By: Director of Public Works

- D) Authorizing the Mayor-President and/or EBROSCO to execute a contract with ABMB Engineers, Inc. w/subconsultants: Monroe & Corie, Inc.; Southern Earth Sciences, Inc.; Natural Resource Professionals, LLC for engineering services in connection with Sanitary Sewer System Upgrades Airline Highway Area Gravity and Force Main Improvements (Area SGC-C-0002), being Project No. 10-GS-MS-0007, R.F.Q. No. 10-ES-PW-001 in an amount not to exceed \$2,683,772.00. (Account No. 415.7578223.752200.6087364) By: Director of Public Works

ADJOURN.