

**AGENDA
CAPITAL IMPROVEMENTS COMMITTEE
WEDNESDAY, February 01, 2012
Room 348 3:30 P. M.
(OR IMMEDIATELY FOLLOWING THE F & E COMMITTEE MEETING)**

MEMBERS: Council Members Ulysses Addison, Joel Boé, Alison Gary, Tara Wicker and Scott Wilson.

ROLL CALL:

Present:

Absent:

Arriving Late:

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 & Road Rehabilitation Program, Project 10-22 (Streets in Sherwood Forest) |
| Project Number: | 10-AO-ST-0057 |
| Original Estimated Cost: | \$601,740.66 |
| Purchase Order Number: | PO110897 |
| Account Number: | 147.7210012.647100.2010711 |
| Council Award Date: | April 27, 2011 |
| Contractor: | Barber Brothers Contracting Company, LLC |
| Change Order Number: | Two (2)(Final) |
| Change Order Amount: | \$ 25,295.73 |
| Original Contract Amount: | \$550,287.00 |
| Net Previous Changes: | \$203,407.30 |
| New Contract Amount: | \$778,990.03 |
| Description: | Increase/Decrease items to final quantity and cost. Add items 1134100X "Re-cut in place cement stabilized base O/D (12") and 1197400 Restore P.C. Concrete drive to the contract |
| Why Required: | To adjust quantities and contract amount |

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

2. Project Title: Highland Road - Buchanan Street Sewer Upgrades
- Project Number: 08-GS-ST-0021
- Original Estimated Cost: \$4,600,000.00
- Purchase Order Number: PO100965
- Account Number: 411.7578213.752400.6087344;
415.7578213.752400.6087344
431.7578213.752400.6087344
- Council Award Date: June 9, 2010
- Contractor: Gilmore & Son, Construction Corporation
- Change Order Number: Two (2) (Final)(Extend the contract for 16 additional days)
- Change Order Amount: \$ 551,963.52
- Original Contract Amount: \$4,325,851.00
- Net Previous Changes: \$ 225,846.93
- New Contract Amount: \$5,103,661.45
- Description: Reconciliation of project overruns and underruns
- Why Required: To reconcile original contract quantities to final measured quantities.

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

2. FINAL ACCEPTANCES

A.) CONSTRUCTION PROJECTS:

1. Sales Tax Street & Road Rehabilitation Program, Project 10-22 (Streets in Sherwood Forest)
Project 10-AO-ST-0057 - Account 147.7210012.647100.2010711 - Council Award Date: April 27, 2011
- Contractor: Barber Brothers Contracting Company, LLC
- Estimated Cost: \$601,740.66
- Contract Amount: \$550,287.00
- Total Change Orders (2): \$228,703.03
- Final Cost: \$778,990.03
- Days Allocated: 149
- Days Used: 119
- Liquidated Damages: None

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

2. Highland Road - Buchanan Street Sewer Upgrades
Project 08-GS-ST-0021 - Account 411.7578213.752400.6087344;
415.7578213.752400.6087344; 431.7578213.752400.6087344 - Council
Award Date: June 9, 2010

Contractor:	Gilmore & Son, Construction Corporation
Estimated Cost:	\$4,600,000.00
Contract Amount:	\$4,325,851.00
Total Change Orders(2):	\$ 777,810.45
Final Cost:	\$5,103,661.45
Days Allocated:	436
Days Used:	419
Liquidated Damages:	None

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

3. ACCEPTANCE OF LOW BIDS:

A. CONSTRUCTION PROJECTS:

*LOCAL
**IN STATE

1. Sales Tax Street and Road Rehabilitation Program Project 12-01 (Streets in North Baton Rouge & Brown Subdivision)
Project 11-AO-ST-0045 - Account 147.7210012.647100.2010212

ESTIMATE: \$751,125.55

**R. J. Daigle and Sons Contractors, Inc	\$696,855.03
*Industrial Enterprises	\$789,375.30
*Barber Brothers Contracting Company, LLC	\$789,455.00
*F. G. Sullivan, Jr. Contractor, LLC	\$838,968.34

2. Sales Tax Street and Road Rehabilitation Program Project 12-03 (Streets in Woodlake at Bluebonnet)
Project 11-AO-ST-0047- Account 147.7210012.647100.2010412

ESTIMATE: \$324,944.51

**R. J. Daigle and Sons Contractors, Inc	\$313,745.64
*Barber Brothers Contracting Company, LLC	\$329,176.00
*Industrial Enterprises, Inc.	\$348,166.03
*F. G. Sullivan, Jr. Contractor, LLC	\$382,169.40
*Coastal Bridge Company, LLC	\$385,783.00

4. ITEMS:

- A) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Abstracting Services with Lauck Land Company, LA Corporation in connection with Highland Road Pipeline Projects, being Project No. 11-FM-MS-0004, in an amount not to exceed \$45,000.00. (Account No.433.7578223.750120.6087373) By: Director of Public Works.

- B) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Abstracting Services with Gulf South Land Title Resources, LLC in connection with Sherwood Forest Blvd. - Goodwood Blvd. Pipeline Projects, being Project No. 11-FM-MS-0005, in an amount not to exceed \$45,000.00.(Account No. 433.7578223.750120.6087374) By: Director of Public Works

- C) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Appraisal Services with James N. Lieux, Jr. in connection with the O'Neal Lane Area Force Main and Gravity Improvements (Group A), being Project No. 10-FM-MS-008A, in an amount not to exceed \$38,200.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- D) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Appraisal Services with Aguilar Consultants, LLC. in connection with the O'Neal Lane Area Force Main and Gravity Improvements (Group A), being Project No. 10-FM-MS-008A, in an amount not to exceed \$42,900.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- E) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Appraisal Services with James, Inc. in connection with the O'Neal Lane Area Force Main and Gravity Improvements (Group A & B), being Project Nos. 10-FM-MS-008A and 10-FM-MS-008B, in an amount not to exceed \$72,600.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- F) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Appraisal Services with Lowery Enterprises of the South, Inc. in connection with the O'Neal Lane Area Force Main and Gravity Improvements (Group A & B), being Project Nos. 10-FM-MS-008A and 10-FM-MS-008B, in an amount not to exceed \$45,100.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- G) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Appraisal Services with George Platt, Inc. in connection with the O'Neal Lane Area Force Main and Gravity Improvements (Group B), being Project No. 10-FM-MS-008B, in an amount not to exceed \$44,834.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- H) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Appraisal Services with Picou Appraisals, LLC in connection with the O'Neal Lane Area Force Main and Gravity Improvements (Group A), being Project No. 10-FM-MS-008A, in an amount not to exceed \$42,900.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- I) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Appraisal Services with L. Smith Real Estate Group, LLC in connection with the O'Neal Lane Area Force Main and Gravity Improvements (Group A), being Project No. 10-FM-MS-008A, in an amount not to exceed \$38,200.00. (Account No.434.7578223.750120.6087362) By: Director of Public Works

- J) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Appraisal Services with James G. Lipscomb Real Estate in connection with the O'Neal Lane Area Force Main and Gravity Improvements (Group B), being Project No. 10-FM-MS-008B, in an amount not to exceed \$45,100.00. (Account No.434.7578223.750120.6087362) By: Director of Public Works

- K) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Appraisal Services with W. Ross Shuffield, Jr. in connection with the O'Neal Lane Area Force Main and Gravity Improvements (Group A), being Project No. 10-FM-MS-008A, in an amount not to exceed \$44,834.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- L) Authorizing the Mayor President to amend resolution 49040, adopted on December 14, 2011, which executed a change order, being Change Order No. 6 for Construction of North Boulevard Town Square, Phase I, being Project No. 08-CS-CI-0030 to reflect the correct contract total of \$5,876,882.07
By: Director of Public Works

ADJOURN: