

AGENDA

CAPITAL IMPROVEMENTS COMMITTEE

WEDNESDAY, March 17, 2010

Room 348 4:00 P. M.

(OR IMMEDIATELY FOLLOWING COUNCIL ZONING MEETING)

MEMBERS: Council Members Bourgeois, Edwards, Lewis, Loupe, Marcelle, and Welch.

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: Cleaning of Oxidation Ponds at Lake Jolie Vue Subdivision
- Project Number: 09-WT-TP-0005
- Original Estimated Cost: \$230,000.00
- Purchase Order Number: PO090973
- Account Number: 410.7070533.647600.0000000
- Council Award Date: April 22, 2009
- Contractor: SEMS, Inc.
- Change Order Number: One (1) (Final) (Extend contract for 12 days)
- Change Order Amount: -0-
- Original Contract Amount: \$148,500.00
- Net Previous Changes: -0-
- New Contract Amount: \$148,500.00
- Description: Addition of Extra days to project time
- Why Required: Due to adverse weather and pond elevation being incorrect on plans.

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

2. Project Title: Copper Mill Lift Station Piping Rehabilitation - Pump Station No. 430

Project Number: 09-PS-WC-0039
Original Estimated Cost: \$60,000.00
Purchase Order Number: PO091551
Account Number: 410.7070343.647600
Council Award Date: Original Contract under \$50,000.00

Contractor: Allen and Leblanc, LLC
Change Order Number: Two (2) (Final) (Extend contract for 15 days)

Change Order Amount: -0-
Original Contract Amount: \$43,420.00
Net Previous Changes: \$13,313.87
New Contract Amount: \$56,733.87
Description: Addition of extra days to contract time

Why Required: Deterioration found in piping during construction.

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

3. Project Title: BTRSSO - South WWTP Immediate Action Plan Combined Projects

Project Number: BTRSSO-TP-BD-0031
Original Estimated Cost: \$ 41,000,000.00
Purchase Order Number: PO090510
Account Number: 411.7578053.752400.6057202

Council Award Date: March 6, 2009
Contractor: Brasfield & Gorrie
Change Order Number: Two (2) (Extend contract for 154 additional days)

Change Order Amount: \$ 825,337.00
Original Contract Amount: \$25,632,000.00
Net Previous Changes: \$ 702,627.00
New Contract Amount: \$27,159,964.00
Description: IAP 2: Pipe Relocation & 12-inch Valve Deletions. IAP 3: Chlorine Facility Security System Duct Bank Relocation. IAP 5: 24" Pipe Deletion.

Why Required: Reduce future costs, unforeseen piping conflicts, a weather related incident, and design related changes.

4. Project Title: Air Cargo Building Phase II
- Project Number: SP#917-01-0083
Original Estimated Cost: \$3,252,000.00
Purchase Order Number: PO090888
Account Number: 482.09996102.651400.8940007
- Council Award Date: April 8, 2009
Contractor: Arkel Construction, Inc.
Change Order Number: Three (3) Extend contract time 81 days
Change Order Amount: \$ 191,121.76
Original Contract Amount: \$1,879,000.00
Net Previous Changes: \$ 51,484.08
New Contract Amount: \$2,128,605.84
Description: The addition and erection of a new maintenance facility with loading dock and ramp.
Why Required: Additional airside paving, credit for not installing overhead door, deletion of 2 framed openings, deletion of reinstalling the existing overhead door and 53 weather days.
5. Project Title: Blount Road Relocation Project
- Project Number: 3-22-0006-081
Original Estimated Cost: \$3,632,607.74
Purchase Order Number: PO081738
Account Number: 482.0989002.652310.8188981
Council Award Date: October 22, 2008
Contractor: JB, James
Change Order Number: Two (2) Extend contract 60 days
Change Order Amount: \$ 62,516.42
Original Contract Amount: \$4,353,616.50
Net Previous Changes: \$ (112,271.50)
New Contract Amount: \$4,303,861.42
Description: Relocate Blount Road
Why Required: Clear ditch 50 foot south of culvert, undercuts and base replacements, embankment, Class II base course, subgrade layer, superpave asphaltic concrete, Portland cement concrete, drainage from apartment complex, rip rap for 30" culvert, undercuts and base replacements, buried trash pile, removal of street lights and widen driveways.

2. FINAL ACCEPTANCES:

A) CONSTRUCTION PROJECTS:

1. Cleaning of Oxidation Ponds at Lake Jolie Vue Subdivision
Project 09-WT-TP-0005 - Account 410.7070533.647600.0000000-
Council Award Date: April 22, 2009

| | |
|--------------------------|--------------|
| Contractor: | SEMS, Inc. |
| Estimated Cost: | \$230,000.00 |
| Contract Amount: | \$148,500.00 |
| Total Change Orders (1): | \$ 00.00 |
| Final Cost: | \$148,500.00 |
| Days Allocated: | 228 |
| Days Used: | 228 |
| Liquidated Damages: | None |

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

2. Copper Mill Lift Station Piping Rehabilitation - Pump Station No. 430
Project 09-PS-WC-0039 - Account 410.7070343.647600- Council
Award Date: (Originally under \$50,000.00)

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|--------------------------|------------------------|
| Contractor: | Allen and Leblanc, LLC |
| Estimated Cost: | \$60,000.00 |
| Contract Amount: | \$43,420.00 |
| Total Change Orders (2): | \$13,313.87 |
| Final Cost: | \$53,733.87 |
| Days Allocated: | 105 |
| Days Used: | 105 |
| Liquidated Damages: | None |

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

3. Digester Gas Leak Investigation and Repair Project - South Wastewater Treatment Plant
Project 08-WT-TP-0050- Account 410.7070533.647600- Council Award
Date: (Originally under \$50,000.00)

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|-------------------------|---|
| Contractor: | Southern Environmental Management and Specialties, Inc. |
| Estimated Cost: | \$50,000.00 |
| Contract Amount: | \$41,999.00 |
| Total Change Orders(1): | \$21,451.00 |
| Final Cost: | \$63,450.00 |
| Days Allocated: | 240 |
| Days Used: | 233 |
| Liquidated Damages: | None |

4. HVAC Replacement for the Progress Road Headstart Center
(1881 Progress Road)
Project 09-ASC-CP-1038 - Account 160.6021066.643550.0210209 -
Council Award Date: November 10, 2009

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|-------------------------|-------------------|
| Contractor: | R.E. Jenkins Inc. |
| Estimated Cost: | \$65,000.00 |
| Contract Amount: | \$61,250.00 |
| Total Change Orders (): | -0- |
| Final Cost: | \$61,250.00 |
| Days Allocated: | 60 |
| Days Used: | 31 |
| Liquidated Damages: | None |

5. Concrete Railroad Crossing
Project 09-ASC-CP-1027 - Account 012.7001000.647100.4000000 -
Council Award Date: August 26, 2009

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|-------------------------|---------------------------|
| Contractor: | C W & W Contractors, Inc. |
| Estimated Cost: | \$70,000.00 |
| Contract Amount: | \$67,730.00 |
| Total Change Orders (): | -0- |
| Final Cost: | \$67,730.00 |
| Days Allocated: | 7 |
| Days Used: | 7 |
| Liquidated Damages: | None |

6. Corporate Boulevard Street Tree Planting (College to Jefferson)
Project 09-ASC-GL-3006 - Account 146.7210042.647100.2012509-
Council Award Date: October 28, 2009

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|--------------------------|---------------------------------------|
| Contractor: | Baton Rouge Turf & Landscape, Inc. |
| Estimated Cost: | \$75,000.00 |
| Contract Amount: | \$66,850.00 |
| Total Change Orders (1): | \$ 6,280.00 |
| Final Cost: | \$73,130.00 |
| Days Allocated: | 60 |
| Days Used: | 60 |
| Liquidated Damages: | None |

3. ACCEPTANCE OF LOW BIDS:

*LOCAL
**IN STATE

A) CONSTRUCTION PROJECTS:

1. Seven Oaks Multi-Purpose Pathway (Lobdell Ave. to Goodwood Ave.)
Project 09-ASC-GL-3002 - Account 146.7210042.647100.2013509

ESTIMATE: \$356,000.00

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|----------------------------------|--------------|
| *Gutcon Inc | \$360,735.85 |
| **North Sixty Management Inc. | \$393,700.00 |
| * Industrial Enterprises, Inc. | \$398,597.80 |
| **Stranco Inc. | \$452,608.18 |
| **American Contractor Technology | \$488,298.86 |

2. North Boulevard Overpass Bicycle Path Designation and Railing
Project 09-CS-MS-0030 - Account 337.7551042.652310.5990501

ESTIMATE: \$210,000.00

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|------------------------------|--------------|
| *Gutcon, Inc | \$199,344.50 |
| *Coastal Bridge Company, LLC | \$278,546.00 |

3. River Center Arena Partial Hip Roof Replacement
Project 10-ASC-CP-G001 - Account 173.5510005.647200.0117400

(Bids to be received March 23, 2010)

4. ITEMS:

- A. Authorizing the Mayor-President to execute a Cooperative Endeavor Agreement with the State of Louisiana, Department of Transportation and Development, in connection with the intersection improvements at Sharp Road and Florida Boulevard, Airline Highway and Barringer Foreman, Celtic at Bluebonnet, Drusilla Lane at Jefferson Highway, and Drusilla Lane at Interline. By: Director of Public Works
- B. Authorizing the Mayor-President to execute a contract with Remson, Haley, Herpin Architects, for architectural design services in connection with the Baton Rouge Emergency Medical Services Headquarters Building, being Project No. 09-ASD-CP-0038 (former Project No. 05-IND-CP-0001), R.F.Q. No. 05-DP-AD-001, in an amount not to exceed \$557,621.00. (Account No. 119.5210001.651300). By: Director of Public Works

- C. Authorizing the Mayor President to execute a Cooperative Endeavor Agreement with the State of Louisiana, Department of Transportation and Development, in connection with the Essen Lane at I-10 Improvements , being State Project No. 258-32-0022, and City-Parish Project No. 06-CS-HC-0033.
By: Director of Public Works

- D. Authorizing the Mayor President to execute a Cooperative Endeavor Agreement with the State of Louisiana, Department of Transportation and Development, in connection with the Mt. Pleasant Intersection Improvements US Hwy 61 at LA 64 being , State Project Nos. 253-02-0026, and 019-02-0052, City-Parish Project No. 07-TL-HC-0025.
By: Director of Public Works

ADJOURN