

**AGENDA
CAPITAL IMPROVEMENTS COMMITTEE
WEDNESDAY, February 15, 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: | North Boulevard Town Square - Phase 1 |
| Project Number: | 08-CS-CI-0030 |
| Original Estimated Cost: | \$5,630,425.80 |
| Purchase Order Number: | PO110086 |
| Account Number: | 337.7551332.652310.5999607 |
| Council Award Date: | December 8, 2010 |
| Contractor: | Arrighi Construction, L.L.C |
| Change Order Number: | Seven (7) (Final) (Extend contract for 18 days) |
| Change Order Amount: | \$ 51,819.67 |
| Original Contract Amount: | \$5,736,537.00 |
| Net Previous Changes: | \$ 140,345.07 |
| New Contract Amount: | \$5,928,701.74 |
| Description: | Modifications to adapt to field conditions |
| Why Required: | Unforeseen conditions in existing water supply, modification to adapt to field conditions, user agency requests. |

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

2. FINAL ACCEPTANCES

A.) CONSTRUCTION PROJECTS:

1. Jones Creek Road Improvements - Segment 3 (Coursey Boulevard to South Harrell's Ferry Road)
Project 06-CS-HC-0051 - Account 372.7260452,652310.5924506 & 339.7260452.652310.5924506 - Council Award Date:December 10, 2008

Contractor:	Barber Brothers Contracting Company, LLC
Estimated Cost:	\$14,700,000.00
Contract Amount:	\$12,357,317.25
Total Change Orders (2):	(\$ 116,560.60)
Final Cost:	\$12,130,756.65
Days Allocated:	792
Days Used:	814
Liquidated Damages:	\$ 110,000.00

2. North Boulevard Town Square- Phase I
Project 08-CS-CI-0030 - Account 451.5550055.652300.8080300, 337.7551332.652310.5999607,337.7551332.652300.0160397 and 337.7588002.652300.5999607
Council Award Date: December 8, 2010

Contractor:	Arrighi Construction, LLC
Estimated Cost:	\$5,630,425.80
Contract Amount:	\$5,736,537.00
Total Change Orders (7):	\$ 192,164.74
Final Cost:	\$5,928,701.74
Days Allocated:	385
Days Used:	362
Liquidated Damages:	None

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

3. ACCEPTANCE OF LOW BIDS:

A. CONSTRUCTION PROJECTS:

*LOCAL
**IN STATE

1. Sales Tax Street And Road Rehabilitation Program Project 12-04
(Streets In Nicholson Lake)
Project 11-AO-ST-0048 - Account 147.7210012.647100.2010512

ESTIMATE: \$892,826.37

**R. J. Daigle and Sons Contractors, Inc	\$732,666.82
*Barber Brothers Contracting Company, LLC	\$750,886.00
*Industrial Enterprises, Inc.	\$838,246.04
*Coastal Bridge Company, LLC	\$954,970.75
*F. G. Sullivan, Jr. Contractor, LLC	\$998,001.00

2. EBR City River Dock Phase I - Structural Repairs & Lighting
Project 12-ASC-CP-1001- Account 12.7001000.647900.4000000

(Bids to be received February 9, 2012)

3. Sidewalk Improvements (Group Project Lighting Improvements) Project
11-LT-HC-0057 Including Staring Lane Extension (Burbank Dr - LA 42
To Highland Road) Roadway Lighting Improvements Project
11-LT-HC-0018 And Perkins Road At Acadians/Stanford Roadway
Improvements
Project 11-LT-HC-0018 & 11-LT-HC-0019 - Account
339.7260412.652310.5924106 & 339.7260302.652310.5923006

ESTIMATE: \$460,000.00

**Jack B. Harper Electric	\$377,200.00
*Diamond Electric, Inc.	\$416,560.00

4. ITEMS:

- A) Authorizing the Mayor-President and/or EBROSCO to execute
Supplemental Agreement No 2 to the Contract for Engineering Services
with SJB Group, LLC / Owen & White, Inc. - Joint Venture
w/subconsultants: Terracon Consultant, Inc.; Ragland, Aderman &
Associates, Inc. for additional engineering services in connection with
Sanitary Sewer System Upgrades North Forced System Capacity
Improvement Project NFE-C-0006 (Lovett Road - Greenwell Springs
Road), being Project No. 10-FM-MS-0049, RFQ No. 10-ES-PW-006, for an
amount of \$996,762.50. (Account No. 434.7578233.752200.6087372) By:
Director of Public Works

- B) Authorize the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with Lauck Land Company in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008, in an amount not to exceed \$52,360.00 (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- C) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with SJB Group, LLC in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008, in an amount not to exceed \$67,760.00 (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- D) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with Quest Acquisitions, LLC in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008 in an amount not to exceed \$52,360.00. By: Director of Public Works (Account No. 434.7578223.750120.6087362)

- E) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with Professional Engineering Consultants Corporation in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008 in an amount not to exceed \$67,760.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- F) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with Carmen Jones in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008 in an amount not to exceed \$36,960.00. (Account No. . 434.7578223.750120.6087362) By: Director of Public Works

- G) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with Agnes Chambers in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008 in an amount not to exceed \$36,960.00. (Account No.434.7578223.750120.6087362) By: Director of Public Works

- H) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with Ruba Thomas Realtor, Inc. in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008 in an amount not to exceed \$36,960.00. (Account No.434.7578223.750120.6087362) By: Director of Public Works

- I) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with The Wilmot Group, LLC in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008 in an amount not to exceed \$27,720.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works

- J) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with Effie W. Carter in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008 in an amount not to exceed \$24,640.00. (Account No. 434.7578223.750120.6087362)By: Director of Public Works

- K) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with Young Real Estate Group, LLC in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008 in an amount not to exceed \$24,640.00. (Account No.434.7578223.750120.6087362) By: Director of Public Works

- L) Authorizing the Mayor-President and/or EBROSCO to execute Supplemental Agreement No. 1 to the Contract for Acquisition and Relocation Services with SJB Group, LLC in connection with Plank Road - Kleinpeter Road Sanitary Sewer System Upgrades, being Project No. 09-GS-UF-0028 in an amount not to exceed \$14,000.00. (Account No.434.7578233.750120.6087358) By: Director of Public Works

- M) Authorizing the Mayor-President and/or EBROSCO to execute a Contract for Acquisition and Relocation Services with Lacy Baaheth, L.L.C. in connection with Sanitary Sewer System Upgrades O'Neal Lane Area Force Main and Gravity Improvements (Area SFU-C-0005), being Project No. 10-FM-MS-0008 in an amount not to exceed \$36,960.00. (Account No. 434.7578223.750120.6087362) By: Director of Public Works
- N) Authorizing the Mayor-President to execute Supplemental Agreement No. 2 to the contract with Library Design Collaborative, for professional services in connection with the new Goodwood/Independence Park Main Library, being City-Parish Project No. 08-ASD-CP-0006, in an amount not to exceed \$240,756.00. (Account 336.7520225.651200.5997802) By: Director of Public Works
- O) Authorizing the Mayor-President to execute Supplemental Agreement No. 8 to the contract with ABMB Engineers, Inc., for engineering services associated with Staring Lane (Highland Road to Perkins Road), having City-Parish Project No. 06-CS-HC-0024 and 06-WC-CP-0036, RFQ No. 06-ES-PW-016, in an amount not to exceed \$38,370.00. (Account No. 339.7260392.652200.5923906) By: Director of Public Works.
- P) Authorizing the Mayor-President to execute a Professional Service Agreement with Cardno TBE, for Subsurface Utility Engineering Locating Services in connection with the Essen Lane (LA 3064) at I-10 Intersection Improvements, being City-Parish Project No. 06-CS-HC-0033 and State Project (DOTD) No. 258-32-0022, in an amount not to exceed \$46,287.50. (Account No. 339.7260332.652200.5923306) By: Director of Public Works.

5. ADJOURN: