

**DIVISION OF ADMINISTRATION
Facility Planning & Control**

**JOINT LEGISLATIVE COMMITTEE
ON THE
BUDGET**

Briefing Book

for

February 21, 2014

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Request for 959 Project

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**Approved by the Joint Legislative
Committee on the Budget**

DATE: _____

2-21-14



- 1) Permanent Repairs, Mitigation & Masonry Repairs
Hurricane Katrina Repairs
University Center
Southern University at New Orleans
New Orleans, Louisiana
Project No. 01-107-05B-13, part HR
Date of Contract: June 19, 2012
Original Contract Amount: \$4,603,000
Changes by previous change orders: \$35,161.91
Change Order No. 1: \$ 4,879.15
Change Order No. 2: \$10,401.29
Change Order No. 3: \$ 2,364.52
Change Order No. 4: \$ 2,104.28
Change Order No. 5: \$15,412.67
Contract amount increased by Change Order 6: \$52,742.01
New Contract Amount: \$4,690,903.92

- 2) LSU Carl Maddox Upgrades and Enhancements
Louisiana State University
Baton Rouge, Louisiana
Project No. 19-601-06B-01, part 06
Date of Contract: May 6, 2013
Original Contract Amount: \$2,828,500
Changes by previous change orders: \$53,038
Change Order No. 1: \$ 2,615
Change Order No. 2: \$11,486
Change Order No. 3: \$38,937
Contract amount increased by Change Order 4: \$93,473
New Contract Amount: \$2,975,011

- 3) LSU Carl Maddox Upgrades and Enhancements
Louisiana State University
Baton Rouge, Louisiana
Project No. 19-601-06B-01, Part 06
State ID No.: S10602
Site Code: 2-17-014
Date of Contract: May 6, 2013
Original Contract Amount: \$2,828,500.00
Changes by previous change orders: 146,511.00
Change Order No. 1: \$2,615.00

Change Order No. 2: \$11,486.00
Change Order No. 3: \$38,937.00
Change Order No. 4: \$93,473.00 (Presently being reported)
Contract amount increases by Change Order #5: \$88,577.00
New contract amount: \$3,063,588.00

4) Medical School Permanent Repairs & Mitigation
Louisiana State University Health Sciences Center
New Orleans, Louisiana
Project No. 01-107-05B-13, part XB
Date of Contract: September 30, 2010
Original Contract Amount: \$8,865,000
Changes by previous change orders: \$512,132
Change Order No. 1: \$ 42,282
Change Order No. 2: \$114,482
Change Order No. 3: \$ 29,311
Change Order No. 4: \$ 18,262
Change Order No. 5: \$ 38,929
Change Order No. 6: \$ 44,253
Change Order No. 7: \$ 11,201
Change Order No. 8: \$ 0
Change Order No. 9: \$ 13,795
Change Order No. 10: \$ 18,026
Change Order No. 11: \$ 42,339
Change Order No. 12: \$ 49,552
Change Order No. 13: \$ 28,267
Change Order No. 14: \$ 29,897
Change Order No. 15: \$ 31,536
Contract amount increased by Change Order 16: \$65,057
New Contract Sum: \$9,442,189

5) Fontainebleau Bathhouse Repairs
Fontainebleau State Park,
Mandeville, LA
Project No. 01-107-05B-13, part SV
Project No. 06-264-13-ORM, part 01
Project No. 06-264-05-03, part IM
Project No. 06-264-13-01, part IF
Date of Contract: August 19, 2013
Original Contract Amount: \$655,200
Changes by previous change orders: \$6,440.50
Change Order 1: \$6,440.50
Contract amount increased by Change Order 2: \$59,318.75
New Contract sum: \$720,959.25

- 6) Improvements to Amusements Area, New Orleans City Park
New Orleans LA
Project No. 06-A20-07B-02, part 01
Date of Contract: May 6, 2013
Original Contract Amount: \$1,585,000
Changes by previous change orders: \$47,480
Change Order 1: \$11,300
Change Order 2: \$36,180
Contract amount decreased by Change Order 3: (\$71,325)
New Contract sum: \$1,561,155
- 7) Replace HVAC Systems In Two Patients Buildings
Villa Feliciano Geriatric Hospital
Jackson, Louisiana
Project No. 09-319-05B-01, part 01
Date of Contract: April 16, 2013
Original Contract Amount: \$5,995,000
Changes by previous change orders: \$5,444
Change Order 1: \$5,444
Contract amount increased by Change Order 2: \$54,965
New contract sum: \$6,055,409
- 8) Fire Alarm System Renovations
David Wade Correctional Center
Homer, Louisiana
Project No. 08-414-11-01, part 01
Date of Contract: September 23, 2013
Original Contract Amount: \$176,684.32
Changes by previous change orders: \$0
Contract amount increased by Change Order 1: \$68,557
New Contract Sum: \$245,241.32
- 9) Statewide Roofing Repair
District 5 – Phase 7
Statewide, Louisiana
Project No. 01-107-97S-03, part RM
Date of Contract: October 17, 2011
Original Contract Amount: \$386,797
Changes by previous change orders: \$0
Change Order 1: Time Extension
Change Order 2: Time Extension
Change Order 3: Time Extension

Change Order 4: Time Extension

Contract amount decreased by Change Order 5: (\$90,955.82)

New contract sum: \$295,841.18

10)

Statewide Roofing Repair

District 4 – Phase 7

Statewide, Louisiana

Project No. 01-107-975-03, part RL

Date of Contract: October 24, 2011

Original Contract Amount: \$373,971.00

Changes by previous change orders: \$127,333.95

Change Order 1: \$47,130.45

Change Order 2: \$34,866.50

Change Order 3: Time Extension

Change Order 4: \$45,337.00

Change Order 5: Time Extension

Contract amount decreased by Change Order 6: (\$88,348.09)

New contract sum: \$412,956.86

BOBBY JINDAL
GOVERNOR



KRISTY H. NICHOLS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of the Commissioner

January 21, 2014

The Honorable Jim Fannin, Chairman
Joint Legislative Committee on the Budget
Post Office Box 80372
Baton Rouge, Louisiana 70804

Approved by the Joint Legislative
Committee on the Budget

Re: Request for 959 Project
Louisiana State University
Student Health Center Roof Replacement
Baton Rouge, Louisiana
Project No. 01-107-06-17, part 33

DATE: 2-21-14 

Dear Representative Fannin:

Pursuant to R.S. 39:128 B. (4) the Louisiana State University System has requested approval to undertake the Roof Replacement of the Student Health Center on the university's main campus. The clay tile roof is 70+ years old and temporary repairs no longer will suffice. The project consists of removal, disposal, and replacement of approximately 16,557 square feet of clay tile roofing and 5,560 square feet of built-up roof.

The project was approved by the Board of Regents for Higher Education on December 5, 2013 and the LSU Board of Supervisors on July 26, 2013. The total cost of the project is estimated at \$1,000,000, and it will be funded entirely with self generated funds. The self generated funds will be from student fee sources, sales and services revenue, and investment income.

LSU is requesting permission to create this project without including it in the capital outlay bill in order to proceed immediately with design and construction. Facility Planning and Control will administer the project and recommends it to the Joint Legislative Committee on the Budget.

Please place this item on the agenda for the next meeting of the Committee.

Sincerely,

Mark A. Moses
Director

Kristy H. Nichols
Commissioner of Administration

MAM:mk

cc: Ms. Sherry Phillips Hymel, Senate Fiscal Division
Ms. Portia Johnson, DOA
Mr. Mark Moses, FPC
Mr. Stephen Losavio, FPC
Ms. Lisa Smeltzer, FPC
Ms. Diane Brown, FPC
Mr. Gordon Monk, LFO
Mr. Patrick Goldsmith, House Fiscal Division
Ms. Ternisa Hutchinson, DOA, Planning & Budget
Mr. Barry Dusse, DOA, Planning & Budget
Mr. Sam Roubique, DOA, Planning & Budget
Ms. Penny Bouquet, House Fiscal Division
Ms. Martha Hess, Senate Counsel
Ms. Raynel Gascon, Senate Fiscal Division

BOBBY JINDAL
GOVERNOR



KRISTY H. NICHOLS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of the Commissioner

January 21, 2014

The Honorable Jim Fannin, Chairman
Joint Legislative Committee on the Budget
Post Office Box 80372
Baton Rouge, Louisiana 70804

Re: Request for 959 Project
Louisiana State University
School of Veterinary Medicine
New Linear Accelerator Vault
Baton Rouge, Louisiana
Project No. 01-107-06-17, part 32

**Approved by the Joint Legislative
Committee on the Budget**

DATE: 2-21-14 

Dear Representative Fannin:

Pursuant to R.S. 39:128 B. (4) the Louisiana State University System has requested approval to undertake the construction of a new linear accelerator vault for the LSU School of Veterinary Medicine on the university's main campus. The current accelerator is at the "end of useful life" as designated by the original equipment manufacturer (OEM) and as such, the OEM will no longer guarantee parts, support, or maintenance after January 1, 2016. Furthermore, the current linear accelerator represents outdated technology and an upgrade is necessary to conform to current standards in veterinary medicine. LSU cannot install a new accelerator in the current vault due to the vault not meeting safety standards regarding room size and wall thickness/shielding limitations required by the newer linear accelerators.

The project was approved by the Board of Regents for Higher Education on December 5, 2013 and the LSU Board of Supervisors on October 25, 2013. The total cost of the project is estimated at \$2,000,000, and it will be funded entirely with self generated funds. The self generated funds will be from fees charged to Veterinary Medicine patients.

LSU is requesting permission to create this project without including it in the capital outlay bill in order to proceed immediately with design and construction. Facility Planning and Control will administer the project and recommends it to the Joint Legislative Committee on the Budget for approval.

Please place this item on the agenda for the next meeting of the Committee.

Sincerely,



Mark A. Moses

Director



Kristy H. Nichols

Commissioner of Administration

MAM:mk

cc: Ms. Sherry Phillips Hymel, Senate Fiscal Division
Ms. Portia Johnson, DOA
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Ms. Diane Brown, FPC
Mr. Gordon Monk, LFO
Mr. Patrick Goldsmith, House Fiscal Division
Ms. Ternisa Hutchinson, DOA, Planning & Budget
Mr. Barry Dusse, DOA, Planning & Budget
Mr. Sam Roubique, DOA, Planning & Budget
Ms. Penny Bouquet, House Fiscal Division
Ms. Martha Hess, Senate Counsel
Ms. Raynel Gascon, Senate Fiscal Division
Mr. Danny Mahaffey, LSU
Mr. J. Christopher Whitmlre, FPC

BOBBY JINDAL
GOVERNOR



KRISTY H. NICHOLS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of the Commissioner

January 17, 2014

The Honorable Jim Fannin, Chairman
Joint Legislative Committee on the Budget
Post Office Box 80372
Baton Rouge, Louisiana 70804

Approved by the Joint Legislative
Committee on the Budget

DATE: 2-21-14 

**Re: Fees and Self Generated Funds
Settlement Agreement
Replacement of Gaslight Apartments, Village de Jardin
New Orleans, Louisiana
Project No. 01-107-05B-13, Pt. AQ**

Dear Representative Fannin:

Facility Planning and Control requests authorization to accept funds in the total amount of \$250,695 under a Settlement Agreement between the State of Louisiana, through its Division of Administration, Office of Facility Planning and Control vs. Core Construction Services, LLC k/n/a Walton Construction – A Core Company, LLC. Facility Planning and Control requests the committee's approval to accept this settlement agreement into the referenced project.

The Settlement Agreement is the result of various claims including, but not limited to, additional work, utilities, insurance, unfinished work, unfinished punch list and delays to the project resulting in a net credit to the project.

Please place this item on the agenda for the next meeting of the Committee.

Sincerely,



Mark A. Moses
Director



Kristy H. Nichols
Commissioner of Administration

MAM:mk

c: Ms. Sherry Phillips Hymel, Senate Fiscal Division
Ms. Portia Johnson, DOA
Mr. Mark Moses, FPC
Mr. Stephen Losavio, FPC
Ms. Lisa Smeltzer, FPC
Ms. Diane Brown, FPC
Mr. Gordon Monk, LFO
Mr. Patrick Goldsmith, House Fiscal Division
Ms. Terrisa Hutchinson, DOA, Planning & Budget
Mr. Barry Dusse, DOA, Planning & Budget
Mr. Sam Roubique, DOA, Planning & Budget
Ms. Penny Bouquet, House Fiscal Division
Ms. Martha Hess, Senate Counsel
Ms. Raynel Gascon, Senate Fiscal Division
Mr. Danny Mahaffey, LSU
Mr. Mark Moses, FPC
Mr. J. Christopher Whitmlre, FPC

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KRISTY H. NICHOLS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of the Commissioner

January 21, 2014

The Honorable Jim Fannin, Chairman
Joint Legislative Committee on the Budget
Post Office Box 80372
Baton Rouge, Louisiana 70804

**Re: Request for Supplemental Funds
Athletic Facilities – Didier Field Renovation
Nicholls State University
Thibodaux, Louisiana
Project No. 19-621-12-01, Part 02**

**Approved by the Joint Legislative
Committee on the Budget**

DATE: 2-21-14 

Dear Representative Fannin:

Act 24 of 2013 appropriated \$200,000 in Priority 1 General Obligation Bonds and \$300,000 in Priority 2 General Obligation Bonds for a total funding of \$500,000. The project is underfunded and Nicholls State University has requested they be allowed to supplement the project with fees and self generated funds in the amount of \$ 300,000.to accomplish the intent of the Capital Outlay Request.

Facility Planning and Control is requesting authorization to accept up to \$300,000 in fees and self generated funds, consisting of personal donations, from Nicholls State University.

Please place this item on the agenda for the next meeting of the Committee.

Sincerely,

Handwritten signature of Mark A. Moses in black ink.

Mark A. Moses
Director

Handwritten signature of Kristy H. Nichols in black ink.

Kristy H. Nichols
Commissioner of Administration

MAM:mk

cc: Ms. Sherry Phillips Hymel, Senate Fiscal Division
Ms. Portia Johnson, DOA
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Ms. Ternisa Hutchinson, DOA, Planning & Budget
Mr. Barry Dusse, DOA, Planning & Budget
Mr. Sam Roubique, DOA, Planning & Budget
Ms. Penny Bouquet, House Fiscal Division
Ms. Martha Hess, Senate Counsel
Ms. Raynel Gascon, Senate Fiscal Division
Mr. Mike Davis, NSU
Mr. Chris Whitmire, FPC
Mr. Gus Cretini, FPC

BOBBY JINDAL
GOVERNOR



KRISTY H. NICHOLS
COMMISSIONER OF ADMINISTRATION

State of Louisiana
Division of Administration
Office of the Commissioner

January 21, 2013

The Honorable Jim Fannin, Chairman
Joint Legislative Committee on the Budget
Post Office Box 80372
Baton Rouge, Louisiana 70804

**Re: Reporting of Change Orders over \$50,000 and under \$100,000
Facility Planning and Control**

Dear Representative Fannin:

In accordance with R.S. 39:126 any change order in excess of fifty thousand dollars but less than one hundred thousand dollars shall be submitted to the Joint Legislative Committee on the Budget for review but shall not require committee approval. Pursuant to this authority Facility Planning & Control has issued change orders which are itemized on the attached list.

Please place this item on the agenda of the next meeting of the Committee.

Sincerely,

Handwritten signature of Mark A. Moses in black ink.

Mark A. Moses
Director

Handwritten signature of Kristy H. Nichols in black ink.

Kristy H. Nichols
Commissioner of Administration

MAM:mk

cc: Ms. Sherry Phillips Hymel, Senate Fiscal Division
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Mr. Sam Roubique, DOA, Planning & Budget
Ms. Penny Bouquet, House Fiscal Division
Ms. Martha Hess, Senate Counsel
Ms. Raynel Gascon, Senate Fiscal Division
Mr. Regis Bergeron, FPC
Mr. Gary Judice, FPC

- 1) **Permanent Repairs, Mitigation & Masonry Repairs**
Hurricane Katrina Repairs
University Center
Southern University at New Orleans
New Orleans, Louisiana
Project No. 01-107-05B-13, part HR
Date of Contract: June 19, 2012
Original Contract Amount: \$4,603,000
Changes by previous change orders: \$35,161.91
Change Order No. 1: \$ 4,879.15
Change Order No. 2: \$10,401.29
Change Order No. 3: \$ 2,364.52
Change Order No. 4: \$ 2,104.28
Change Order No. 5: \$15,412.67
Contract amount Increased by Change Order 6: \$52,742.01
New Contract Amount: \$4,690,903.92

Change Order No. 6 increases the project amount for construction due to the requirement to increase the depth that the flood wall footing helical piles are installed to meet the required resistance torque. At the beginning of the installation of the helical piles for the flood wall footing, the piles were not reaching the required resistance torque needed to give the footing its required strength to support the flood walls. After additional soils data was obtained, it was determined that each helical pile needed to be installed an additional five (5) feet in the ground to reach the required resistance torque.

- 2) **LSU Carl Maddox Upgrades and Enhancements**
Louisiana State University
Baton Rouge, Louisiana
Project No. 19-601-06B-01, part 06
Date of Contract: May 6, 2013
Original Contract Amount: \$2,828,500
Changes by previous change orders: \$53,038
Change Order No. 1: \$ 2,615
Change Order No. 2: \$11,486
Change Order No. 3: \$38,937
Contract amount increased by Change Order 4: \$93,473
New Contract Amount: \$2,975,011

Change Order No. 4 increased the project amount due to an unforeseen condition uncovered during excavation on the arena floor - water intrusion coming from under the existing concrete slab. After investigation, it was determined that this water intrusion was coming from an outside electrical manhole that was filling with water, and the water was traveling through an existing duct bank under the building and seeping into the soil under the building. The solution was to discontinue the duct bank from under the building and reroute it around the exterior perimeter of the facility. This amount is covered by the project contingency.

- 3) **LSU Carl Maddox Upgrades and Enhancements**
Louisiana State University
Baton Rouge, Louisiana
Project No. 19-601-06B-01, Part 06
State ID No.: S10602
Site Code: 2-17-014
Date of Contract: May 6, 2013
Original Contract Amount: \$2,828,500.00
Changes by previous change orders: 146,511.00
Change Order No. 1: \$2,615.00
Change Order No. 2: \$11,486.00
Change Order No. 3: \$38,937.00
Change Order No. 4: \$93,473.00 (Presently being reported)
Contract amount increases by Change Order #5: \$88,577.00
New contract amount: \$3,063,588.00

Change Order No. 5 increases the project amount due to a change in the scope of work that was not originally in the project. After the project had been awarded, LSU provided testing results of the existing track surface, for mercury, that had been performed at some time in the past. The results were unknown until after the project had bid. These results proved positive for mercury contamination, and the track surface would have to be disposed of by special provisions that were not accounted for in the contractor's original contract. This increase can be covered by the project contingency.

- 4) **Medical School Permanent Repairs & Mitigation**
Louisiana State University Health Sciences Center
New Orleans, Louisiana
Project No. 01-107-05B-13, part XB
Date of Contract: September 30, 2010
Original Contract Amount: \$8,865,000
Changes by previous change orders: \$512,132
Change Order No. 1: \$ 42,282
Change Order No. 2: \$114,482
Change Order No. 3: \$ 29,311
Change Order No. 4: \$ 18,262
Change Order No. 5: \$ 38,929
Change Order No. 6: \$ 44,253
Change Order No. 7: \$ 11,201
Change Order No. 8: \$ 0
Change Order No. 9: \$ 13,795
Change Order No. 10: \$ 18,026
Change Order No. 11: \$ 42,339
Change Order No. 12: \$ 49,552

Change Order No. 13: \$ 28,267

Change Order No. 14: \$ 29,897

Change Order No. 15: \$ 31,536

Contract amount increased by Change Order 16: \$65,057

New Contract Sum: \$9,442,189

Change Order No. 16 increases the project amount due to the contractor's builder's risk insurance premium extension costs associated with the time extensions granted as well as costs related to the assessment of existing HVAC equipment and placing the equipment back on-line once the mitigation special systems equipment was put into service. This amount is covered by FEMA funds.

- 5) **Fontainebleau Bathhouse Repairs**
Fontainebleau State Park,
Mandeville, LA
Project No. 01-107-05B-13, part SV
Project No. 06-264-13-ORM, part 01
Project No. 06-264-05-03, part IM
Project No. 06-264-13-01, part IF
Date of Contract: August 19, 2013
Original Contract Amount: \$655,200
Changes by previous change orders: \$6,440.50
Change Order 1: \$6,440.50
Contract amount increased by Change Order 2: \$59,318.75
New Contract sum: \$720,959.25

Change Order No.2 increases the project amount for items related to repair of wooden structures that were damaged by termites. Funding source for this Change Order is Agency (CRT) funds; specifically La. State Park Improvement Funds of Act 26-2005 under subproject 06-264-13-01 Part IF. The Contract time will be extended by 15 days.

- 6) **Improvements to Amusements Area, New Orleans City Park**
New Orleans LA
Project No. 06-A20-07B-02, part 01
Date of Contract: May 6, 2013
Original Contract Amount: \$1,585,000
Changes by previous change orders: \$47,480
Change Order 1: \$11,300
Change Order 2: \$36,180
Contract amount decreased by Change Order 3: (\$71,325)
New Contract sum: \$1,561,155

Change Order No.3 decreases the project amount for items related to deletions and revisions to the construction documents for the Improvements to the Amusement Area of New Orleans City Park.

- 7) **Replace HVAC Systems in Two Patients Buildings
Villa Feliciana Geriatric Hospital
Jackson, Louisiana
Project No. 09-319-05B-01, part 01
Date of Contract: April 16, 2013
Original Contract Amount: \$5,995,000
Changes by previous change orders: \$5,444
Change Order 1: \$5,444
Contract amount increased by Change Order 2: \$54,965
New contract sum: \$6,055,409**

Change Order No. 2 increases the project amount for adjustment to sprinkler heads heights. The existing sprinkler heads were replaced (as per code) and lowered to accommodate the new HVAC equipment and lowered ceiling heights. The project contact time will be extended by twenty (20) days. This amount is covered by the project contingency.

- 8) **Fire Alarm System Renovations
David Wade Correctional Center
Homer, Louisiana
Project No. 08-414-11-01, part 01
Date of Contract: September 23, 2013
Original Contract Amount: \$176,684.32
Changes by previous change orders: \$0
Contract amount increased by Change Order 1: \$68,557
New Contract Sum: \$245,241.32**

Change Order No. 1 increases the project amount by \$68,494.28 and time by 60 days to provide installation of devices in two buildings (S09563-N4 Cellblock and S0766-North Infirmary & Security) that was originally included in the scope of work, but not included in the original bid due to an anticipated cost overrun of the available funds.

- 9) **Statewide Roofing Repair
District 5 – Phase 7
Statewide, Louisiana
Project No. 01-107-97S-03, part RM
Date of Contract: October 17, 2011
Original Contract Amount: \$386,797
Changes by previous change orders: \$0
Change Order 1: Time Extension
Change Order 2: Time Extension
Change Order 3: Time Extension
Change Order 4: Time Extension
Contract amount decreased by Change Order 5: (\$90,955.82)
New contract sum: \$295,841.18**

Change Order No. 5 decreases the project amount due to unused designated funds by the completion date of the statewide roofing repair contract District 5-Phase 7. These funds return to the Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) for use as appropriated within the Act.

**10) Statewide Roofing Repair
District 4 – Phase 7
Statewide, Louisiana
Project No. 01-107-975-03, part RL
Date of Contract: October 24, 2011
Original Contract Amount: \$373,971.00
Changes by previous change orders: \$127,333.95
 Change Order 1: \$47,130.45
 Change Order 2: \$34,866.50
 Change Order 3: Time Extension
 Change Order 4: \$45,337.00
 Change Order 5: Time Extension
Contract amount decreased by Change Order 6: (\$88,348.09)
New contract sum: \$412,956.86**

Change Order No. 6 decreases the project amount due to unused designated funds by the completion date of the statewide roofing repair contract District 4-Phase 7. These funds return to the Statewide Roofing, Waterproofing, and Related Repairs and Equipment Replacement Program (Statewide) for use as appropriated within the Act.