DIVISION OF ADMINISTRATION
Facility Planning & Control

JOINT LEGISLATIVE COMMITTEE
ON THE
BUDGET

Briefing Book

for

May 20, 2015
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   Jefferson Parish
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   (Jefferson Parish)
   Project Number 50-J26-08B-12
   Date of Contract: February 26, 2014
   Original Contract Amount: $2,326,797.00
   Changes by previous change orders: $117,435.49
     Change Order No. 1: $47,563.99 07/23/14
     Change Order No. 2: $45,851.50 12/10/14
     Change Order No. 3: $24,020.00 01/14/15
   Contract amount increased by Change Order 4: $99,857.80 3/27/15
   New contract sum: $2,544,090.29

2) Automotive Training Center
   Baton Rouge Community College
   Baton Rouge, LA
   State Project No. 19-649-12-01, Part 01
   State ID: New
   Site Code: New (2-17-140)
   Date of Contract: January 12, 2015
   Original Contract Amount: $14,505,000
   Changes by previous change orders: $0
   Contract amount increase by this Change Order 1: $91,251 (02/27/15)
   New contract sum: $14,596,251
3) Culinary Arts Instruction Building
Nicholls State University
Thibodaux, Louisiana
Project No. 19-621-10-01, Part 01
State ID No. New Site Code: 3-29-003
Date of Contract: 08/28/13
Original Contract Amount: $8,541,000.00
Changes by previous change orders: ($35,088.01)
   Change Order No. 1: ($42,151.00) 08/28/13
   Change Order No. 2: ($48,744.71) 06/30/14
   Change Order No. 3: $22,606.70 07/31/14
   Change Order No. 4: $33,201.00 11/03/14
   Change Order No. 5: $0 11/21/14
Contract amount increased by this Change Order 6: $86,140.00 (03/27/15)
New Contract Sum: $8,592,051.99

4. Capitol Park Security Improvements, Phase 1
Baton Rouge, Louisiana
State Project No. 01-07-00-82B-10, Part DL & 01-107-14-LBCC, Part 01
State ID Nos.: S02009
Site Code: 2-17-025
Date of Contract: July 14, 2014
Original Contract Amount: $4,370,000
Changes by previous change orders:
   Change Order No. 1: $32,499.00 10/31/2014
   Change Order No. 2: $45,207.00 11/21/2014
   Change Order No. 3: $42,317.00 11/25/2014
   Change Order No. 4: $45,948.00 12/11/2014
   Change Order No. 5: $48,271.00 01/29/2015
   Change Order No. 6: $42,388.00 01/29/2015
   Change Order No. 7: $27,657.00 02/18/2015
Changes by previous change orders: $284,287
Current Contract sum: $4,654,287
Contract amount increased by change order #8: $61,657
New contract sum: $4,715,944
5. Capitol Park Security Improvements, Phase 1  
Baton Rouge, Louisiana  
State Project No. 01-07-00-82B-10, Part DL & 01-107-14-LBCC, Part 01  
State ID Nos.: 502009  
Site Code: 2-17-025  
Date of Contract: July 14, 2014  
Original Contract Amount: $4,370,000  
Changes by previous change orders: $390,866  
Changes by previous change orders:

<table>
<thead>
<tr>
<th>Change Order No.</th>
<th>Amount</th>
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<tbody>
<tr>
<td>No. 1</td>
<td>$32,499.00</td>
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<td>No. 9</td>
<td>$44,922.00</td>
<td>03/06/2015</td>
</tr>
</tbody>
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Current Contract sum: $4,760,866.00  
Contract amount increased by change order #10: $52,294.00  
New contract sum: $4,813,160.00

6. Mississippi River Long Distance Sediment Pipeline &  
Bayou Dupont Marsh and Ridge Creation Project  
LaGov Project Purchase Order Number: 2000086820  
Date of Contract: 12/03/2013 – 12/03/2015  
Original Contract Amount: $79,014,601.50  
Changes by previous change orders: $894,492.40  
Changes by previous change orders:  

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<th>Description</th>
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<td>$758,458.57 Permanent waterway crossing</td>
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<tr>
<td>No. 4</td>
<td>$17,953.38 Added rock for bridge slope stabilization</td>
<td>12/09/2014</td>
</tr>
</tbody>
</table>

Contract amount increased by change order #05: $88,649.70  
New contract sum: $79,997,743.60
April 21, 2015

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

Re: Request for Supplemental Funds
Fees and Self-Generated Revenues
Act 959 Project - Additions to Abdalla Hall
University of Louisiana at Lafayette
Lafayette, LA
Project Number 01-107-06-17, Part 10

Dear Representative Fannin:

In 2007, the Joint Legislative Budget Committee approved an Act 959 project and appropriated $1,300,000 in Fees and Self-Generated Revenues for the Additions to Abdalla Hall on the University of Louisiana at Lafayette Campus. Additional funding is needed for construction based on the designer's latest estimate and to update plans and specifications to current building codes to prepare the project for bidding.

The project consists of an approximately 6,500 square foot addition to Abdalla Hall to accommodate the additional space requirements of a current lessee (DNR). The University will pay for the initial construction and operation costs, but will be reimbursed through lease payments.

Facility Planning and Control is requesting authorization to accept additional Fees and Self-Generated Revenues in the amount of $800,000 from the University of Louisiana at Lafayette so that the plans can be updated to current codes and the project let for bid.

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:jb

Approved by the Joint Legislative Committee on the Budget

DATE: 5-20-15

Post Office Box 94095  •  Baton Rouge, Louisiana 70804-9095  •  (225) 342-7000  •  Fax (225) 342-1057
An Equal Opportunity Employer
cc: Ms. Sherry Phillips Hymel, Senate Fiscal Division
    Ms. Portia Johnson, DOA
    Mr. Mark Moses, FPC
    Mr. John Hodnett, FPC
    Mr. Mark Gates, FPC
    Ms. Diane Brown, FPC
    Mr. John Carpenter, 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
    Ms. Sheryll Dunbar, FPC
    Mr. William Crist, ULL
    Mr. Bruce Janet, ULS
Request for Supplemental Funds
Fees and Self-Generated Revenues
Act 959 Additions to Abdalla Hall, University of Louisiana at Lafayette
State Project Number 01-107-06-17, Part 10
Site Code: 4-28-020  State ID: 13083

History

- This project consists of design and construction of a new 6,500 SF addition that will allow for the expansion of space leased to the Department of Natural Resources, which is currently housed in Abdalla Hall but is lacking in required space. The University will pay the cost upfront and will be reimbursed over time by lease payments.

- The site is located at the University of Louisiana at Lafayette Research Park, on Cajundome Boulevard in Lafayette.

- The University would like to put the project out for bids, but the current project is underfunded. The University would like authorization to add the required additional funding to cover the construction cost.

Reasons / Justification for JLCB Action

- In August 2007, Joint Legislative Committee on the Budget approved an Act 959 project and allocated $1.3 Million in Fees & Self-Generated Funds for this project. Design of the project began in December 2007.

- The project consists of a one story approximately 6,500 square foot addition to the existing Abdalla Hall building, housing the Department of Natural Resources, and will include 35 offices along with support and burden spaces. The development will include an addition to the existing parking lot as well as additional site utility connections.

- The project was ready to bid Jan 2009, but placed on hold because of insufficient funding to cover construction. In January 2011 the project was updated for Code in anticipation that funding would be available, however the estimated construction cost increased from $1,300,000 to $1,429,665 and remained in excess of the available funds. The project was placed on hold again.

- At the User’s request the Architect has recently evaluated the project for Code upgrade and escalation and the construction cost is now estimated at $1,650,000 which appears to be reasonable.

- ULL has identified additional funding for the project and is requesting authorization to add this funding to the project to cover the construction cost shortage. With this additional funding the project can go out for bid.

- There has been no additional JLCB action on this project besides the initial allocation of funding for the project in August 2007.
April 21, 2015

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

RE: Request to Add Major Repairs Project
Major Repairs for Higher Education Facilities
Infrastructure and Buildings Based on Statewide
Condition Assessment (Statewide)
Project No. 01-107-06B-11

Approved by the Joint Legislative Committee on the Budget

Dear Representative Fannin:

Funds were provided in Act 7 of the Second Extraordinary Session of 2008 for major repairs for higher education facilities in the amount of $75,000,000. The funds were distributed for projects on the higher education campuses as delineated in a formula by the Board of Regents for mission critical projects. Specific projects were then prescribed by the Board of Regents and approved by the Joint Legislative Committee on the Budget. As projects are completed, unallocated funds are becoming available and there is a need to pursue additional major repair projects for the higher education facilities.

Facility Planning and Control requests approval to proceed with the implementation of a renovation project for the University of Louisiana System at McNeese State University, Alpha Hall that has been identified and approved by the Board of Regents.

The scope of work for this project includes renovations and repairs to the interior including finishes, mechanical, electrical, and plumbing systems. Funds in the amount of $672,330 can be allocated from Act 7 of the Second Extraordinary Session of 2008 for this purpose. The source of funding will be any balance of funds remaining after allocation of previously approved projects. It is important to note that each campus’ funds will remain with the campus to perform the additional 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:jb

Post Office Box 94095 • Baton Rouge, Louisiana 70804-9095 • (225) 342-7000 • Fax (225) 342-1057
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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. Chris Herring, Board of Regents
    Mr. Richard Rhoden, MSU
    Ms. Sheryll Dunbar, FPC
Back Up Information
Request to Add Major Repairs Project
Major Repairs for Higher Education Facilities
Infrastructure and Buildings Based on Statewide Condition Assessment
(Statewide)
Project No. 01-107-06B-11

History

- The total State Funds allocated to Act 27 of 2006 (Supp from Act 7 of the Second Extraordinary Session of 2008) for higher education was $75,000,000. Each higher education campus received a share as delineated in a formula by the Board of Regents for mission critical projects.

- Provided, however, that funds appropriated herein shall be allocated to projects prescribed by the Board of Regents and approved by the Joint Legislative Committee on the Budget.

- The major repair projects in the allocation have been completed, are under construction, currently in the design phase or have been addressed using other funds such as hurricane funds.

- This project will be added to the “Board of Regents Deferred Maintenance List of Projects” dated August 12, 2008 and approved by the JLCB on September 26, 2008.

- Approximately $1,807,454.03 in funds are available in Act 27 of 2006 (Supp from Act 7 of the Second Extraordinary Session of 2008) from unallocated funds. Specifically $672,329.67 are available from unallocated funds for McNeese State University.

- As the total estimated cost for design and construction for this project is $2,412,349.00 and available funding for this request is $672,330, the intent is for this request to provide supplemental project funding for the $1,896,500.00 in P1 funding and Interest Earnings already allocated to the project.

Reasons / Justification for JLCB Action

- This project was presented by the respective campus, the agency board, the Board of Regents and FP&C and has been deemed necessary and in compliance with the intent of the major repairs legislation. The scope of work includes, but is not limited to, renovation and repairs to the interior including finishes, mechanical, electrical and plumbing systems. The Board of Regents approved the addition of this project to the major repairs project list at their meeting on March 25, 2015.
April 21, 2015

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

RE: Request for Approval for a Change Order over $100,000
Technology Division Building
Delgado Community College, Sidney Collier Campus
Project No. 01-107-05B-13, Part TT

Dear Representative Fannin:

This FEMA funded construction contract was issued to Guy Hopkins Construction Co., Inc., on May 7, 2014 in the amount of $4,932,000.

A concrete drive and drop-off, with ADA parking, was originally part of a separate Phase 1 Project, but could not be built because it was between the newly planned addition under Phase 2 (this project) and the street. We are requesting the scope for this work be added to this project while the contractor is mobilized on site and to provide the added ADA parking to the facility. The project is funded by FEMA. The amount was reviewed and found to be reasonable.

Therefore, we are requesting approval for a change order in the amount of $119,399.

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:jb
cc:  Ms. Sherry Phillips Hymel, Senate Fiscal Division
     Ms. Portia Johnson, DOA
     Mr. Mark Moses, FPC
     Mr. John Hodnett, FPC
     Mr. Mark Gates, FPC
     Ms. Diane Brown, FPC
     Mr. John Carpenter, 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. Barry Hickman, FPC
     Mr. Bill Obier, LCTCS
Back Up Information

Request for Approval for a Change Order over $100,000

Technology Division Building
Delgado Community College Sidney Collier Campus
Project No. 01-107-058-13, Part TT
State ID No: new
Site Code: 1-36-009
Date of Contract: May 7, 2014
Original Contract Amount: $4,932,000
Changes by previous change orders: $116,268
  Change Order 1: $4,719  08/29/14
  Change Order 2: $50,394  10/28/14  (previously reported to JLCB)
  Change Order 3: $11,223  11/25/14
  Change Order 4: $8,226  01/26/15
  Change Order 5: $19,833  03/12/15
  Change Order 6: $21,873  04/28/15
Contract amount will increase by Change Order 7: $119,399
New contract sum: $5,167,667

History

- This Project is Phase 2 of the replacement of the Sidney Collier campus destroyed by Hurricane Katrina. It consists of a two story 29,852 sf academic building addition, housing student life, architectural design, construction technology, civil and construction applied engineering, CAD/interiors, library, and student services functions.

- The FEMA funded construction contract was issued to Guy Hopkins Construction Co., Inc., dated May 7, 2014, in the amount of $4,932,000.

- **Change Order 1** was executed in the amount of $4,719 for additional reinforcing steel for the foundation and a windscreen/privacy screen to separate the construction site from the new active campus along the perimeter construction fencing.

- **Change Order 2** was executed in the amount of $50,394 upgrading the vinyl tile and rubber base flooring in the main corridors and dining area to porcelain tile and ceramic base for better durability in the heavy traffic areas. This change order was previously reported to JLCB.

- **Change Order 3** was executed in the amount of $11,223 for miscellaneous plan revisions as requested by the User Agency to better accommodate their needs.
- **Change Order 4** was executed in the amount of **$8,226** for miscellaneous construction revisions.

- **Change Order 5** was executed in the amount of **$19,833** for miscellaneous revisions such as additional exterior lighting to match Phase 1, hardware revisions, and added fire protection to accommodate construction details.

- **Change Order 6** was executed in the amount of **$21,873** for miscellaneous revisions including sidewalks, drainage, plumbing, signage, and toilet room accessories.

**Reasons / Justification for JLCB Action**

- **Change Order No. 7** in the amount of **$119,399** is requested to add a concrete drive and drop-off, with ADA parking, was originally part of a separate Phase 1 Project (Act 391), but could not be built because it was between the newly planned addition under Phase 2 (this project) and the street. We are requesting this change order be approved so the scope for this work can be added to this project while the contractor is mobilized on site and to provide the added ADA parking to the facility.

- Although present ADA Parking is provided in the back of the existing facility, it cannot be seen from the street and there is no existing off street area to drop off students at the existing facility.

- The cost was reviewed by the designer, Eskew+Dumez+Ripple Architects, and FP&C, and costs were found reasonable. There is sufficient contingency, and the cost is covered by FEMA.
April 21, 2015

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,

Mark A. Moses  
Director

Kristy H. Nichols  
Commissioner of Administration

MAM:jb
cc: Ms. Sherry Phillips Hymel, Senate Fiscal Division
Ms. Portia Johnson, DOA
Mr. Mark Moses, FPC
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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. Barry Hickman, FPC
Mr. Gus Cretini, FPC
Mr. Aurel Bota, BRCC
Mr. Bill Obier, LCTCS
Mr. Mike Davis, NSU
Mr. Bruce Janet, UL System
1. Non-State Project
   Jefferson Parish
   Parc des Familles, Planning and Construction
   (Jefferson Parish)
   Project Number 50-J26-08B-12
   Date of Contract: February 26, 2014
   Original Contract Amount: $2,326,797.00
   Changes by previous change orders: $117,435.49
   - Change Order No. 1: $47,563.99  07/23/14
   - Change Order No. 2: $45,851.50  12/10/14
   - Change Order No. 3: $24,020.00  01/14/15
   Contract amount increased by Change Order 4: $99,857.80  3/27/15
   New contract sum: $2,544,090.29

   Change Order 4 increases the project amount due to additional fill along the sides of the roadway and picnic area, (2) additional handicap parking places, an existing electrical conduit repair, and water meter box and service connection. The project time will be extended by (14) days to the contract. The State is participating in approximately 90% or $90,165.10 of the cost which represents a portion of the unobligated appropriated State funds.

2. Automotive Training Center
   Baton Rouge Community College
   Baton Rouge, LA
   State Project No. 19-649-12-01, Part 01
   State ID: New
   Site Code: New (2-17-140)
   Date of Contract: January 12, 2015
   Original Contract Amount: $14,505,000
   Changes by previous change orders: $0
   Contract amount increase by this Change Order 1: $91,251 (02/27/15)
   New contract sum: $14,596,251

   Change Order No. 1 was executed in the amount of $91,251 to adjust the existing site for proper drainage including a temporary drainage swale, piping, and added fill material. This work is necessary to drain the project site during the adjacent construction of the Ardendale Phase I Site Infrastructure project. This amount was found to be reasonable and is covered by the project contingency.
3. Culinary Arts Instruction Building  
Nicholls State University  
Thibodaux, Louisiana  
Project No. 19-621-10-01, Part 01  
State ID No. New Site Code: 3-29-003  
Date of Contract: 08/28/13  
Original Contract Amount: $8,541,000.00

Changes by previous change orders: ($35,088.01)  
  Change Order No. 1: ($42,151.00)  08/28/13  
  Change Order No. 2: ($48,744.71)  06/30/14  
  Change Order No. 3: $22,606.70  07/31/14  
  Change Order No. 4: $33,201.00  11/03/14  
  Change Order No. 5: $0  11/21/14

Contract amount increased by this Change Order 6: $86,140.00 (03/27/15)  
New Contract Sum: $8,592,051.99

Change Order No. 6 was executed in the amount of $86,140.00 to install a gas powered auxiliary generator for the NSU Culinary Arts Building. The Culinary Arts Building stores a large amount of food items in freezers and refrigerators, and this auxiliary generator will be used during power outages to prevent food spoilage. This amount was found to be reasonable and is covered by the project contingency.

4. Capitol Park Security Improvements, Phase 1  
Baton Rouge, Louisiana  
State Project No. 01-07-00-82B-10, Part DL & 01-107-14-LBBC, Part 01  
State ID Nos.: 502009  
Site Code: 2-17-025  
Date of Contract: July 14, 2014  
Original Contract Amount: $4,370,000

Changes by previous change orders:  
  Change Order No. 1: $32,499.00  10/31/2014  
  Change Order No. 2: $45,207.00  11/21/2014  
  Change Order No. 3: $42,317.00  11/25/2014  
  Change Order No. 4: $45,948.00  12/11/2014  
  Change Order No. 5: $48,271.00  01/29/2015  
  Change Order No. 6: $42,388.00  01/29/2015  
  Change Order No. 7: $27,657.00  02/18/2015

Changes by previous change orders: $284,287  
Current Contract sum: $4,654,287  
Contract amount increased by change order #8: $61,657  
New contract sum: $4,715,944

Change Order No. 8 increases the contract amount associated with the replacement of unsuitable subgrade materials, discovery of underground obstructions, minor landscaping modifications, and relocation/reconfiguration of existing light poles.
5. Capitol Park Security Improvements, Phase 1
Baton Rouge, Louisiana
State Project No. 01-07-00-82B-10, Part DL & 01-107-14-LBCC, Part 01
State ID Nos.: 502009
Site Code: 2-17-025
Date of Contract: July 14, 2014
Original Contract Amount: $4,370,000
Changes by previous change orders: $390,866
Changes by previous change orders:
   - Change Order No. 1: $32,499.00  10/31/2014
   - Change Order No. 2: $45,207.00  11/21/2014
   - Change Order No. 3: $42,317.00  11/25/2014
   - Change Order No. 4: $45,948.00  12/11/2014
   - Change Order No. 5: $48,271.00  01/29/2015
   - Change Order No. 6: $42,388.00  01/29/2015
   - Change Order No. 7: $27,657.00  02/18/2015
   - Change Order No. 8: $61,657.00  02/27/2015
   - Change Order No. 9: $44,922.00  03/06/2015
Current Contract sum: $4,760,866.00
Contract amount increased by change order #10: $52,294.00
New contract sum: $4,813,160.00

Change Order No. 10 – increases the contract amount in order to repair water-damaged fiber optic connection in the service tunnel, provide metal covers at the two fresh air vents at the tunnel, and revise bollard foundations on the southeast side due to conflicts with underground chiller lines.

6. Mississippi River Long Distance Sediment Pipeline &
Bayou Dupont Marsh and Ridge Creation Project
LaGov Project Purchase Order Number: 2000086820
Date of Contract: 12/03/2013 – 12/03/2015
Original Contract Amount: $79,014,601.50
Changes by previous change orders: $894,492.40
Changes by previous change orders:
   - Change Order No. 1: No cost time extension, 111 days
   - Change Order No. 2: $118,080.45  07/23/2014
     Pipeline testing and removal
   - Change Order No. 3: $758,458.57  09/11/2014
     Permanent waterway crossing
   - Change Order No. 4: $17,953.38  12/09/2014
     Added rock for bridge slope stabilization
Contract amount increased by change order #05: $88,649.70
New contract sum: $79,997,743.60

Change Order #05 is to pay the vendor, Weeks Marine, Inc. for providing additional fill material to create a sufficient area to operate their equipment. Multiple areas in Reach 1 of the permanent access corridor need additional fill material for the equipment to have room to maneuver while installing the dredge pipeline. This change order is for 8,133 cubic yards of fill material @10.90 per cubic yard, which is the rate in the initial contract award.