NOTICE OF INTENT TO AWARD

September 8, 2022

TO:

Dynamic Group, LLC 3045 Westfork Drive Baton Rouge, LA 70816

PROJECT NAME:

St. Charles Parish West Bank Library Hurricane Ida Repairs

PROJECT NO:

LR211105

To Whom It May Concern:

You are hereby notified that your bid dated September I, 2022, for the above Project has been considered. You are the apparent Lowest Responsible Bidder and may be awarded the Contract once all the required documents have been received, reviewed, successfully voted by the St. Charles Parish Council, and executed by the St Charles Parish President.

The Contract Price of this award is One Million One Hundred Fifty-Two Thousand Two Dollars and Thirty Four Cents (\$1,152,002.34).

Deliver all documents to:

Murray Architects, Inc. 13760 River Road Destrehan, LA 70047

Deliver the following documents by September 10, 2022

- 1. Six (6) original Employment Status Verification Affidavit (Section-SCP-E-00475) See La. R.S. 38:2212(B)(3)(a);
- 2. Six (6) original Non Collusion and Non Solicitation Affidavit (Section-SCP-E-00480). See La. R.S. 38:2224;
- 3. Six (6) original Attestation Clause (Section-SCP-E-00470) See La. R.S. 38:2227;
- 4. Six (6) original Request to Sublet (Section-SCP-E-00816).

Deliver the following documents by September 20, 2022

- 1. Six (6) originals of the Contract between Owner and Contractor (Section-SCP-E-00500) signed and completed. **Do not date the forms**; this will be accomplished upon execution of the Contract by the Owner. Contract price must agree with amount on Louisiana Uniform Public Work Bid Form (Section-SCP-E-00300).
- 2. Six (6) original Payment Bond Forms (Section-SCP-E-00610) completed, signed, dated, and sealed. **Do not put date in blank on page 00610-1 & page 00610-2**; this document will be dated upon execution of the Contract by the Owner.
- 3. Six (6) original Performance Bond Forms (Section-SCP-E-00611) completed, signed, dated, and sealed. **Do not put date in blank on page 00611-1 & page 00611-2**; this document will be dated upon execution of the Contract by the Owner.
- 4. Six (6) original Certificates of Insurance. Computer generated signature acceptable. The Certificate must name St Charles Parish as an additional insured on all general liability policies and the standard cancellation clause must read as follows:
 - "Should any of the above described policies be canceled or changed by restricted amendment before the expiration date thereof, the issuing Company will give thirty (30) days written notice by registered mail, return receipt requested, to the below named certificate holder."
- 5. Six (6) original Authorization Letters from the bonding Company(s), that are issuing the Performance and Payment Bonds to St. Charles Parish, authorizing the Parish to

date the Bonds and Power of Attorney to coincide with the time of execution of the contract by St. Charles Parish. The Bonding Company is to fill in the location where the bond was signed.

6. Six (6) original Authorization Letters from the Contractor authorizing St. Charles Parish to date the contracts on behalf of the Parish at the time of execution of the contracts by St. Charles Parish.

Permits – Contractor is responsible for applying and receiving all required permits before construction mobilization. Refer to specifications Section-SCP-E-01800 and Section-SCP-E-01810 for other details and requirements.

Construction Schedule – Contractor shall submit a construction schedule within 14 days of the date of this notice to the Architect and Owner. Schedule items will include, as a minimum, the following:

- Time frame will be in days with a starting point at Notice to Proceed
- Review and approval time of submittals
- Order and delivery time of critical path items
- Mobilization and construction set up time
- Construction time
- Anticipated Substantial Completion date
- Anticipated Final Change Order submittal date
- · Anticipated project closure date

Failure to comply with these conditions within the time specified will entitle Owner to consider the bid abandoned, to annul this Notice of Intent to Award and to declare the Bid Security forfeited.

Within sixty (60) days after compliance with the above conditions, the Owner will return to the Contractor one fully signed counterpart of the Contract Documents.

If you have any questions, or if we can be of any further assistance, please do not hesitate to contact this office at 985-783-5102. Monday through Thursday 7:30am to 4:30pm.

Bob Messerly

Government Buildings

cc:

Architect Company

Project File

Parish Council Secretary



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CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION

FOR PAYMENT, containing Contractor's signed certification is attached. nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:

APPLICATION DATE In tabulations below, amounts are stated to the

PERIOD TO:

CONTRACTOR'S PROJECT NO: LR211105

LR211105 Contract Retainage is 5%

A	В	С	D	Е	F	G		Н	
ITEM	DESCRIPTION OF WORK	SCHEDULED			MATERIALS	TOTAL	%	BALANCE	RET
NO.		VALUE	FROM PREVIOUS	THIS	PRESENTLY	COMPLETED	(G ÷ C)	TO FINISH	(IF V
			APPLICATION	PERIOD	STORED	AND STORED	, ,	(C - G)	R
			(D + E)		(NOT IN	TO DATE			
					D OR E)	(D+E+F)			
	Div.1 - General Requirements								
1	General Requirements	53,296.72							
2	Mobilization	15,000.00				0.00	0.00%	15,000.00	
3	Builders Overhead	136,788.00				0.00	0.00%	136,788.00	
4	Insurances and Bonds	28,097.62				0.00	0.00%	28,097.62	
5	Permits	7,500.00				0.00	0.00%	7,500.00	
	Div.2 - Existing Conditions								
6	Selective Demolition	10,450.00				0.00	0.00%	10,450.00	
	Div.6 - Wood, Plastics, & Composites								
7	Rough Carpentry	11,000.00				0.00	0.00%	11,000.00	
8	Sheathing	5,500.00				0.00	0.00%	5,500.00	
9	Finish Carpentry (Wood Ceilings)	20,900.00							
10	Countertops	15,800.00				0.00	0.00%	15,800.00	
11	Casework	22,160.00				0.00	0.00%	22,160.00	
	Div.8 - Openings								
12	Hollow Metal Doors and Frames	7,500.00				0.00	0.00%	7,500.00	
13	Flush Wood Doors	17,450.00				0.00	0.00%	17,450.00	
14	Door Hardware	30,560.00				0.00	0.00%	30,560.00	
	Div.9 - Finishes								
15	Gypsum Board	27,500.00				0.00	0.00%	27,500.00	
16	Acoustical Panel Ceilings	34,000.00				0.00	0.00%	34.000.00	
17	Flooring and Base	70,950.00				0.00	0.00%	70,950.00	
18	Painting	24,750.00				0.00	0.00%	24,750.00	
19	High Performance Coatings (Stucco)	37,200.00				0.00	0.00%	37,200.00	
	Div.10 - Specialties	27,200.00				0.00	0.0070	37,200.00	
20	SCP Relocation of Infrastructure	11,000.00				0.00	0.00%	11,000,00	
21	Toilet Compartments	6,600.00				0.00	0.00%	6,600.00	
22	Toilet and Bath Accessories	2,750.00				0.00	0.00%	2,750.00	
	Div. 21 - Fire Supression	2,730.00				0.00	0.00/0	2,730.00	
23	Fire Alarm	19,050.00				0.00	0.00%	19,050.00	
24	Security Security	1,050.00				0.00	0.00%	1,050.00	
	Div. 22 - Mechanical	1,030.00				0.00	0.00%	1,030.00	
25	General Requirements	273,900.00				0.00	0.00%	272 000 00	
23	A .	273,900.00				0.00	0.00%	273,900.00	
26	Div. 26 - Electrical	226 250 00				0.00	0.000/	226.250.00	
26	General Requirements	236,250.00				0.00	0.00%	236,250.00	
25	Div. 26 - Communications	27.000.00				0.00	#DIV/0!	0.00	
27	Audio/Video	25,000.00	_			0.00	0.00%	25,000.00	
Base Contract Totals		1,152,002.34	0.00	0.00	0.00	0.00	#DIV/0!	1,077,805.62	
RFC									
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