

SECTION 00650

CHANGE ORDER

PROJECT NAME: Edward A. Dufresne Community Center CHANGE ORDER NO: 002 (Final)

PPG OCD-DR PROJECT NUMBER: 45PARA3201

CONTRACTOR: Lamar Contractors, Inc. CONTRACT DATE: 12-7-11

You are directed to make the following change(s) in this contract: Attach itemized breakdown in accordance with R.S. 38:2212A.(7). Also, please give brief description and justification of change(s) below.

RFC 2b rev 3-	Per contract documents, the Owner will receive Sales Tax credits on all material provided by Lamar to perform the construction of the Edward A. Dufresne Community Center.	-\$ 72,635.34
RFC 21 rev 1-	Per Owner's request, add additional electrical work as issued as part of WCPR #008 rev 1. Add five (5) days to contract.	\$ 12,403.26
RFC 22	- Per Owner's request, remove projection screen and housing in Meeting Room 133.	-\$ 1,710.60
RFC 23 rev 2-	Per Owner's request, delete chain link equipment yard fence and add solid metal fence around equipment yard. Add five (5) days to contract.	\$ 54,200.49
RFC 24	- Per Owner's request, add security cameras and associated equipment.	\$ 15,657.18
RFC 25	- Per Owner's request, add additional piping to each end of water meter assembly as directed by SCP Waterworks. Add one (1) day to contract.	\$ 787.06
RFC 26 rev 1-	Per Owner's request, add two (2) 220v outlets on North wall in Gym for A/V system.	\$ 1985.29
RFC 27	- In response to RFI #77 answer, RFC #27 was issued to add rebar cages in forty (40) light pole foundations. Add two (2) days to contract.	\$ 7,643.35
RFC 28 rev 1-	Per Owner's request, erect structural brick-veneered base for future bronze statue. Add one (1) day to contract.	\$ 3,072.66
RFC 29 rev 1-	Per Owner's request, supply and install projection screen case only.	\$ 783.37
RFC 31 rev 2-	Per custom color selected, spray-apply aluminum paint on Exterior steel drop-off canopy. Add one (1) day to contract.	\$ 4,194.05
RFC 33	- Per Owner's request, remove permanent cores only at all doors and provide credit.	-\$ 584.35
RFC 34	- Per Owner's request, supply and install two (2) cast aluminum plaques in Lobby 101.	\$ 3,084.63
RFC 35	- Per Owner's request, increase height of door 159 to 10 feet in lieu of 8 feet. Add one (1) day to contract.	\$ 754.14
RFC 36	- Provide credit for ADA detectable warning pavers not installed in the project.	-\$ 2,676.46
RFC 37 rev 1-	Per Electrical engineer recommendation and Owner approval, install a disconnect switch power supply to the A/V Rack system in Storage Room 157.	\$ 559.19
RFC 38	- Per Owner's request, supply and install two (2) bollards in the dumpster pad area.	\$ 740.49
RFC 40 rev 1-	Install motor starter for CP-1 Hot Water Re-Circulating Pump.	\$ 444.81
RFC 41	- Per Owner's request, install additional lights in Men's and Women's restrooms.	\$ 2,235.50
RFC 42	- Per Owner's request, install electrical outlets for popcorn machine and fax machine in RSVP office	\$ 1,452.39
Credit for Unforeseen Allowance		-\$100,000.00
- Additional Permit Fee		\$ 19,267.94
- RFC #1 Additional Pilings		\$ 4,239.81
- Irrigation Meter Fee		\$ 685.00
- Building Water Meter Deposit Refund		-\$ 1,000.00
- Irrigation Water Meter Deposit Refund		-\$ 160.00

The Original Contract Sum	\$	10,565,980.00
Total Changes by Previous Change Order(s)	\$	-373.78
Current Contract Sum	\$	10,565,606.22
Contract Sum, will be (increased) (decreased) (unchanged) by this Change Order	\$	-44,576.14
New Contract Sum	\$	10,521,030.08
The Original Contract Time and Completion Date	515	DAYS
Total Time extended by Previous Change Order(s)	35	DAYS
Contract Time will be (increased) (decreased) (unchanged) by this Change Order	16	DAYS
Revised Contract time and new Contract Completion Date	566	DAYS July 22, 2013

RECOMMENDED

ACCEPTED

APPROVED

Architect/Engineer Name
Address

Contractor's Name
Address

Owner

By _____

By _____

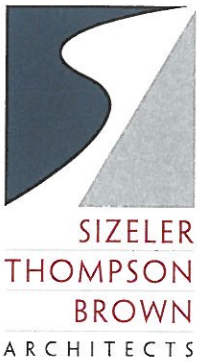
By: _____

Date: _____

Date: _____

Date: _____

(Note: Before any Change Order is routed to Owner for approval it must first be routed to the OCD-DR Project Manager for oversight review).



**REGIONAL
DESIGN
GROUP, LLC**

July 22, 2013

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
SA# 21131.00**

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #2b rev3 is approved. RFC #2b rev3 will be included in Change Order #1 and will deduct \$72,635.34 from the contract sum.

Following is a summary of the recommended Request For Change:

Per contract documents, the Owner will receive Sales Tax credits on all material provided by Lamar Contractors.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

A handwritten signature in blue ink, appearing to read "MB", is written over the typed name of Mark Brupbacher.

Mark Brupbacher, AIA

mcb

cc: File
Holly Fonseca, SCP

Enclosure

*A Professional
Corporation*

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

Lamar Contractors Remaining Supplier Tax Credit Breakdown

Supplier	Scope	Tax Credit
Therma Foam	Foam	\$16,653.60
Park Environmental Equipement	Water Meter	\$710.55
Nufab Rebar	Reinforcing Steel	\$17,527.32
Green Screen	Trellis	\$730.57
CMC Construction Services	Concrete Access.	\$5,505.60
GM Horne	Metal & Composite Metal Wall Panel System	\$18,090.00
Sportable Scoreboards	Scoreboards	\$726.12
Construction Specialties	Entrance Floor Mats	\$356.13
Eder Flag Co.	Flagpoles	\$236.25
Werco Bldg Specialties	Fire Ext., Toilet Accessories	\$733.50
Martin Building Specialties	Toilet Partitions, Projection Screens	\$891.90
Premier Concrete Products	CMU	\$21.82
Acme Brick Co.	Masonry	\$3,055.05
Brick & Block Products	Masonry Accessories	\$656.28
South Coast Architectural	Millwork	\$2,411.00
	Total:	\$68,305.69



**REGIONAL
DESIGN
GROUP, LLC**

April 12, 2013

Mr. Steve Louque
Lamar Contractors, LLC
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

**Re: Edward A Dufresne Community Center
Parish Project # 45PARA3201
SA# 21131.00**

PROJECT
design group, llc
REGIONAL
design group, llc
HEALTHCARE
design group, llc

Dear Steve,

Lamar Contractor's Request For Change #23 rev2 is approved. RFC #23 rev2 will be added to the next Change Order issued and will modify the original contract sum by \$54,200.49 and five (5) additional days to the contract time.

Following is a summary of the recommended Request For Change:

Per Owner request and approval, delete the chain link fence and wood fence around the equipment yard from the scope of work and add a solid metal fence with steel posts as issued in Work Changes Proposal Request #010 on January 18, 2013.

Please call us should you have any questions regarding this information.

Sincerely,

**Sizeler Thompson Brown Architects
Regional Design Group, LLC**

*A Professional
Corporation*

A handwritten signature in blue ink, appearing to read "M Brupbacher", is written over the typed name.

Mark Brupbacher, AIA

mcb

cc: File
Holly Fonseca, SCP

Enclosure

300 Lafayette Street
Suite 200
New Orleans, LA
70130

office (504) 523-6472
fax (504) 529-1181

LAMAR CONTRACTORS, INC

Site Location: Edward Dufresne Community Center

Engineer: Sizler, Thompson, Brown Architects

Date: 4/8/2013

Request For Change No. 23 rev 2 - WCPR No. 10 - Equipment Yard Fencing

DESCRIPTION	QUANT	MATERIAL		LABOR		SUB & OTHER		TOTAL
		UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
			0		0		0	0
Credit for Chainlink & Wood Fence	1 ls		0		0		-8,585.00	-8,585.00
Corrugated Fencing	1 ls		16,500.00		0		0.00	16,500.00
Applicated Images	1 ls		0.00		0		9,826.09	9,826.09
Appl. Image OH & P	1 ls				0		1,473.91	1,473.91
Structural Framing Material	1 ls		12,547		0		0.00	12,547.00
Labor Set Columns	38 mh		0	22.00	836		0.00	836.00
Gates - Amko Fence	1 ls		0		0		9,530	9,530
Amko Fence OH & P	1 ls		0		0		1,429	1,429
Blockouts at Columns	26 ea	10.00	260	10.00	260		0	520
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
			0		0		0	0
Supervision	0.71 wk		0	1,610.00	1,150		0	1,150
Fuel	0.71 wk	175.00	124		0		0	124
Equipment Bobcat Loader	0 wk	495.00	0		0		0	0
Bobcat Excavator	0 wk	600.00	0		0		0	0
Dozer	0 wk	600.00	0		0		0	0
Temp Toilet	0.71 wk	30.00	21		0		0	21
Temp Office	0.71 wk	65.00	46		0		0	46
Temp Storage	0.71 wk	40.00	28		0		0	28
			0		0		0	0
SUB-TOTALS			29,527.10		2,245.54		13,674.00	45,446.64
SALES TAX EXEMPT	0 %							0.00
P/R BURDEN @ 41%	0.41 %							920.67
SMALL TOOLS @ 4%	0.04 %							89.82
SUBTOTAL								46,457.13
Lamar OH&P on Subcontractor	0.10 %							1,935.61
SUBTOTAL								48,392.74
Lamar OH&P on Self Performed	0.15 %							4,917.47
SUBTOTAL								53,310.21
Bond & Insurance	0.017 %							890.28
GRAND TOTAL								54,200.49

This office is requesting an additional (5) Five Days be added to the Contract.
 Please advise this office in (10) Ten Days whether this RFC has been approved.
 Delay in approval will require additional time be added to the contract.

CHANGE ORDER

LAMAR CONTRACTORS, INC.

481 Judge Edward Dufresne Pkwy,
Luling, LA 70070
(985) 785-7121 FAX (985) 785-7124

COPY

PROJECT Edward A. Dufresne Community Center

Purchase Order or Contract Date: 12/23/12

TO: Corgan Fence, LLC
PURSUANT TO PRIME CONTRACT CHANGE ORDER NO. 1, you are hereby authorized
and directed to comply with the following approved changes from the contract plans, specifications
and addenda.

CHANGE ORDER NO: ONE (1)
to your Original
CHANGE ORDER DATE: 1/23/2013
CONTRACT NO. or
P.O. NUMBER: 1111-6

This order and project name must appear on all
invoice, correspondence, shipping papers and on
exterior of packages. Shipping tickets must
accompany all shipments.

TERMS % DAYS-NET DAY
SHIP VIA:-
F.O.B. JOBSITE

UNLESS ABOVE FILED IN ALL ORIGINAL
TERMS AND CONDITIONS REMAIN
UNCHANGED.

ITEM NO.	QUANTITY	DESCRIPTION	PRICE	AMOUNT
		ORIGINAL CONTRACT	\$ 8,880.00	
		PREVIOUS CHANGES	\$ -	
		NEW CHANGE	\$ (295.00)	
		TOTAL CHANGE ORDER	\$ 8,585.00	
1		Sales Tax Credit	\$ (295.00)	
			\$ -	
			\$ -	
			\$ -	
			\$ -	
		TOTAL	\$ (295.00)	

The above change is hereby added to or deducted from the consideration named in the Sub-Contract or Purchase Order. This document is a supplement to the Sub-Contract or Purchase Order herein referred to and all provisions of the Sub-Contract or Purchase Order as originally executed except as herein specifically supplemented or amended shall remain in full force and effect.

SIGN AND RETURN ACCEPTANCE COPY IMMEDIATELY
RECEIPT OF CHANGE ORDER IS HEREBY ACKNOWLEDGED
AND IS ACCEPTED.
Corgan Fence, LLC
NAME OF VENDOR
PER _____
TITLE _____ DATE _____

LAMAR CONTRACTORS, INC.
BY _____
STIEVE LOUQUE
MAIL TO CONTRACTOR

THIS IS A CHANGE ORDER

1111-6

CORGAN FENCE, LLC
LICENSE NO. 41674

P.O. Box 78223
Baton Rouge, La. 70837

Office: (225)-262-6308
Fax : (225)-262-6308
Cell : (225)-939-3455

PROPOSAL

Job #: 2619 10/20/11

Sales Person : Chuck Laudermill

Contact's Name : ESTIMATOR

Authorized By: Proposal good
30 days

Address : Dufresne Comm. Center
Luling, La.

Phone:

Fax:

Scope of Work:

Fencing:

LABOR, MATERIALS, TOOLS, EQUIPMENT AND INSURANCE TO FURNISH AND INSTALL APPROXIMATELY 253' LF OF 8" TALL GALVANIZED CHAIN LINK FENCING WITH GATES AND APPROXIMATELY 60' LF OF 8" TALL WOOD FENCING WITH GATES.

Lump Sum Totals: \$ 11,520.00 ✓

*** ALT. #1 MINUS 110' LF OF CHAIN LINK FENCING DEDUCT = \$ 2,640.00 ***

***** NOTE*** Quote does not include any core drilling if needed**

****Corgan Fence Acknowledges All Addendums**

**THANKS,
CHUCK LAUDERMILL
CORGAN FENCE, LLC**

\$ 8,880.00

GMHORNE

COMMERCIAL & INDUSTRIAL, LLC.

SINCE 1978

QUOTATION / PURCHASE AGREEMENT

Date: January 31, 2013

Page 1 of 2

Quotation No: 101411A-C1

Submitted by: Zach Thompson / Office 601-981-1600 Ext 112

Project: Edward A Dufresne Community Center

I. Quotation includes the following materials:

Corrugated Fence around perimeter of Equipment Yard, Dumpster area, and Gas meter area including:

Panel Fasteners / Sheet Metal Flashing

Freight / Submittals / Shop & Erection Drawings

for a purchase order in the amount of \$16,500.00, plus tax.

GM Horne
per Zach Thompson

II. Installation by a factory authorized installer for \$11,300.00

The installation number is valid for materials supplied by GMHORNE only.

Installation contract to be written directly to the installer.

Installation contractor will unload and store materials on-site and furnish all tools and equipment for installation.

9,826.09
cl: 982.61
p: 491.30
\$ 11,300

III. Quotation does not include:

Structural Framing, Light Gauge Metal Framing, Wood Framing or Framing Clips
Insulation
Plywood, Sheathing or Sheathing Joint Tape
Membrane Flashing
Vapor or Moisture Barriers or Primers
Windows, Doors, Glass & Glazing
Louvers, Vents, Soffit Vents
Signage

135 BOUNDS STREET, JACKSON, MS 39206 601-981-1600 FAX 601-981-1695

Custom Color
Gravel Guards, Coping, Parapet Caps, Scuppers, Gutters or Down Spouts
Anything not specifically listed in Section I above

IV. We have reviewed addenda numbers 1, 2, 3 & 4.

Please advise if additional addenda have been issued that would affect our quotation.

V. Quotation remains valid for 30 days from the quotation date, unless extended in writing.

VI. Quotation based on manufacturer's standard lead times.

VII. Quotation based on manufacturer's standard products, details and one standard color.

Payment terms for materials and taxes are payment in full 30 days from date of shipment, with no retainage held. Interest will be charged at maximum legal rate on amounts unpaid after the due date and customer is responsible for all costs of collection including attorney's fees. All products must ship prior to 6-30-2012 or escalation charges may be added. Customer is responsible for all taxes. Quotation is based on one shipment only, unless otherwise noted.

Purchase Agreement:

Accepted By: _____ Date: _____

Company: _____

Purchase Order Number: _____

Requested Delivery Schedule: _____

Purchase requires a full set of plans, specifications and addenda.

End of Page 2



905 Harbor Drive
Scottsboro, AL 35769
256-259-1119

Fax 256-574-1296

Quotation 13102E01

March 21, 2013

Lamar Contractors, Inc....
481 Sugarland Parkway

Luling, LA 70070
985-785-7121 Fax 985-785-7124
Attention Sarah Donnaud

Allow us to tender our quotation on the project
Dufresne Community Center/Luling, LA

Subject to the following Terms and Conditions:

Scope of Work

CHANGE ORDER #1

Notes

CHANGE ORDER #1
FOR HILTI BOLTS (104) 3/4 X 20 WITH 18" EMBEDMENT PER ENGINEER \$2,450.00

Terms and Conditions:

TERMS AND CONDITIONS OF ORIGINAL CONTRACT APPLY.

We propose to provide this project as described above.

F.O.B Luling, LA.
Delivery Date

Thank you for the opportunity to quote on this project.

Sincerely,

Shane Cloud

TELKO Enterprises. Inc.

This report was generated by FabTrol MRP software. For product information, call (541) 485-4719 or visit www.fabtrol.com



**905 Harbor Drive
Scottsboro, AL 35769
256-259-1119**

Fax 256-574-1296

Quotation 13102E00

March 26, 2013

Lamar Contractors, Inc....
481 Sugarland Parkway

Luling, LA 70070
985-785-7121 Fax 985-785-7124

Attention Sarah Donnaud

Allow us to tender our quotation on the project titled:
Dufresne Community Center/Luling, LA

Subject to the following Inclusions, Exclusions, Terms and Conditions:

Scope of Work

- 3 TONS STRUCTURAL STEEL
- 0- TONS BAR JOIST
- 0- SQS DECK

This offering includes the following:

- All Material Galvanized
- a) Columns (26)
- b) Anchor bolts
- c) Gate frames (5)
- d) Hinge/latch

This offering excludes the following:

- Installation
- Engineer Stamp
- Testing/Inspection/Bonding Cost
- Field measurements
- All grout
- Bolts and fasteners for other trades and/or which do not pass through our steel
- Rebar and wire mesh
- Metal stud framing
- Prefinished roofing, siding, flashings, trim and fasteners
- Light gauge sheet metal of any type
- Exotic metals (Stainless steel, aluminum, brass, etc. unless noted)
- All welding required after roof dead load is applied by others
- Field painting and finish painting
- Simpson products - unless noted otherwise
- Chainlink fence and gates
- Roof hatches, ladder up safety pole, Unistruts, Louvers and vents

Quotation # 13102E00

March 26, 2013

Page # 2

Cast iron trench drains and manhole covers and rings
Metal panels
All fencing material

Terms and Conditions:

Net / 30 days with progressive payments.
No retention allowed.

No state, county or city sales taxes are included in this bid.

This proposal and our quote number shall be part of any future contract or purchase order resulting from this quote.

If erection is included in this quote, level, clean and safe access shall be provided for erection equipment and materials.

All line and grade shall be the responsibility of others. Per AISC, prior to column erection, one (1) grade nut at each bolt cluster shall be set at proper elevation by Customer. If leveling plates are used, Customer shall set plates to grade.

This proposal is subject to acceptance within 7 days from the date tendered and shall be subject to satisfactory arrangement of details. The Code of Standard Practice of the American Institute of Steel Construction, Ninth Edition, 1989, is hereby made a part of this proposal and shall govern in all matters to which it is applicable not otherwise provided herein.

We propose to provide this project as described above,
for the lump sum price of **\$13,650.00** excluding tax.

F.O.B Luling, LA. 3,553.00
Delivery Date -
 \$ 10,097

Alternates

ALTERNATE #1
TO OMIT (5) GATE FRAMES W/HINGE & LATCH DEDUCT \$3,553.00 FROM THE BASE
PROPOSAL PRICE.

Thank you for the opportunity to quote on this project.

Sincerely,

John Long

TELKO Enterprises, Inc.

**AMKO Fence Company
1224 Veterans Memorial Blvd.
Kenner, LA 70062**

**Phone 504-468-9559 fax504-468-9558
Email: bids@amkofenceco.com
Web: amkofencecompany.com**

3/18/13

To: Sarah/Lamar Contractors

Fr: Jody Catalanotto/AMKO Operations

Re: Dufresne Community Center

Scope of Work

2 – 42" x 6 ornamental solid bar walk gates with lock boxes

1 – 12' wide double-swing gate with 4" frames

1 – 8' wide double-swing gate with 4" frames

1 – 4' wide single-swing gate with 4" frames

Total Estimate \$10,959.00

*Corrugated panels by others

AMKO Fence Company
1224 Veterans Memorial Blvd.
Kenner, LA 70062

Phone 504-468-9559 fax504-468-9558
Email: bids@amkofenceco.com
Web: amkofencecompany.com

3/18/13

To: Sarah/Lamar Contractors
Fr: Jody Catalanotto/AMKO Operations
Re: Dufresne Community Center Breakdown

Material	\$6883.00
Labor	2647.00
Subtotal	\$9530.00
<hr/>	
Profit & Overhead	\$953.00
Profit	476.00
Total Estimate	\$10,959.00

Work Changes Proposal Request

PROJECT *(Name and address):*
Edward A. Dufresne Community
Center
274 Judge Edward Dufresne Pkwy
Luling, LA 70070

PROPOSAL REQUEST NUMBER: 010
DATE OF ISSUANCE: January 18, 2013

OWNER:
ARCHITECT:
CONSULTANT:
CONTRACTOR:

OWNER *(Name and address):*
St. Charles Parish Grants Office
P.O. Box 302
15045 River Road
Hahnville, LA 70057

CONTRACT FOR: General Construction

FIELD:
OTHER:

CONTRACT DATE: December 7, 2011

FROM ARCHITECT *(Name and address):*
Sizeler Thompson Brown Architects
Regional Design Group, LLC
300 Lafayette St. Suite 200
New Orleans, LA 70130

ARCHITECT'S PROJECT NUMBER:
21131.00

TO CONTRACTOR *(Name and address):*
Lamar Contractors, Inc.
481 Judge Edward Dufresne Pkwy
Luling, LA 70070

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within Ten (10) days, the Contractor must submit this proposal or notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION *(Insert a written description of the Work):*

Per Owner's request, provide quote for the following:

1. Provide credit for 8'-0" high chain link fence around perimeter of Equipment Yard and 8'-0" high wood fence around dumpster & gas meter.
2. Provide quote to supply and install corrugated fence around perimeter of Equipment Yard, Dumpster area and Gas meter area as detailed on attached sketches.

ATTACHMENTS *(List attached documents that support description):*

ASK011, ASK012, SSK-28, SSK-29

REQUESTED BY THE ARCHITECT:

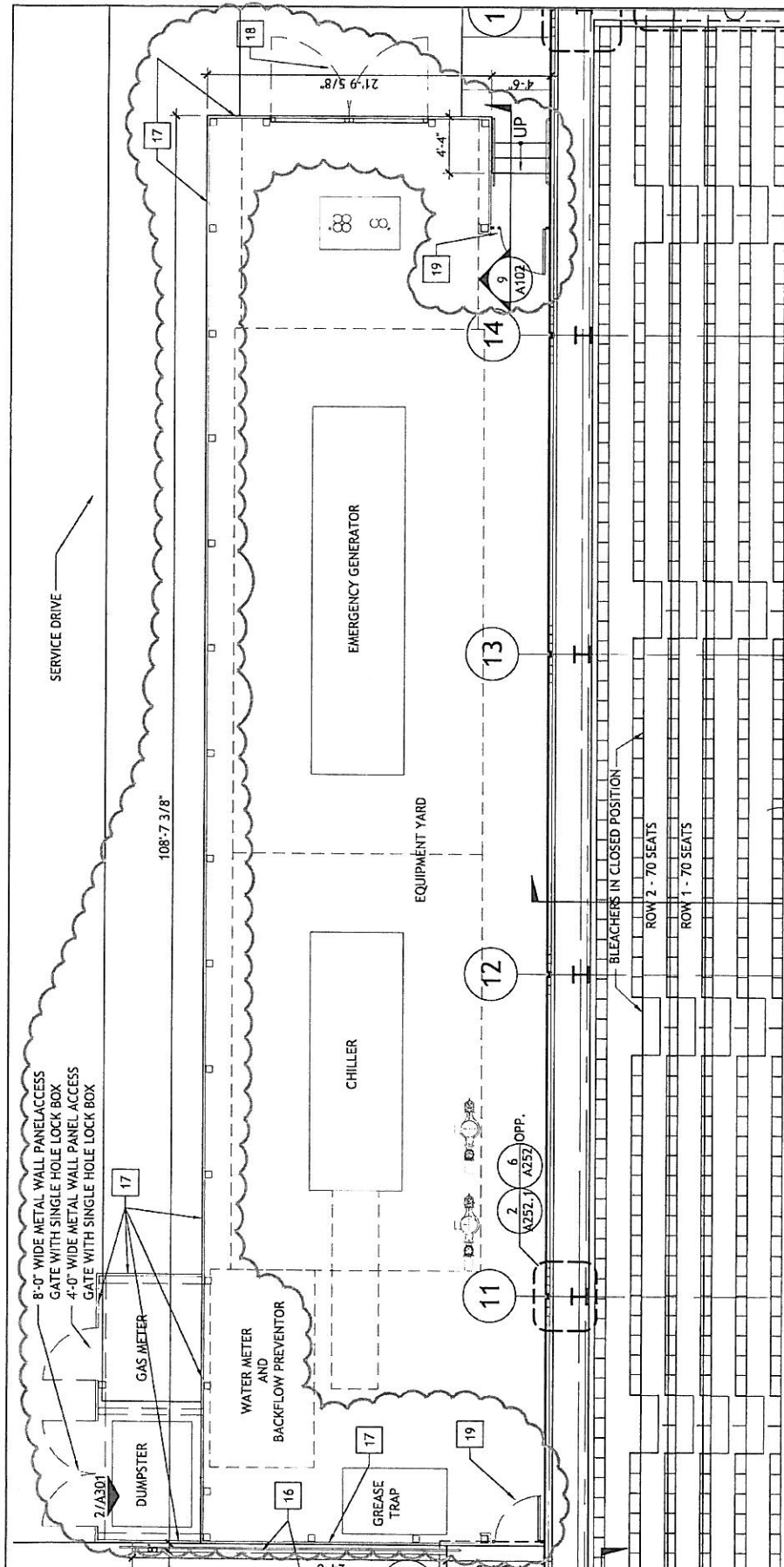

(Signature)

Mark Brupbacher, Architect
(Printed name and title)

Project number: 21131.00
 date: 01-21-13
 file name: ASK011.dwg
 issued for: WCP R 010
 this drawing modifies: A201

Partial Floor Plan
 sketch description: LULLING, LOUISIANA
 EDWARD A. DUFRESNE
 COMMUNITY CENTER

REGIONAL DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181



KEY NOTES

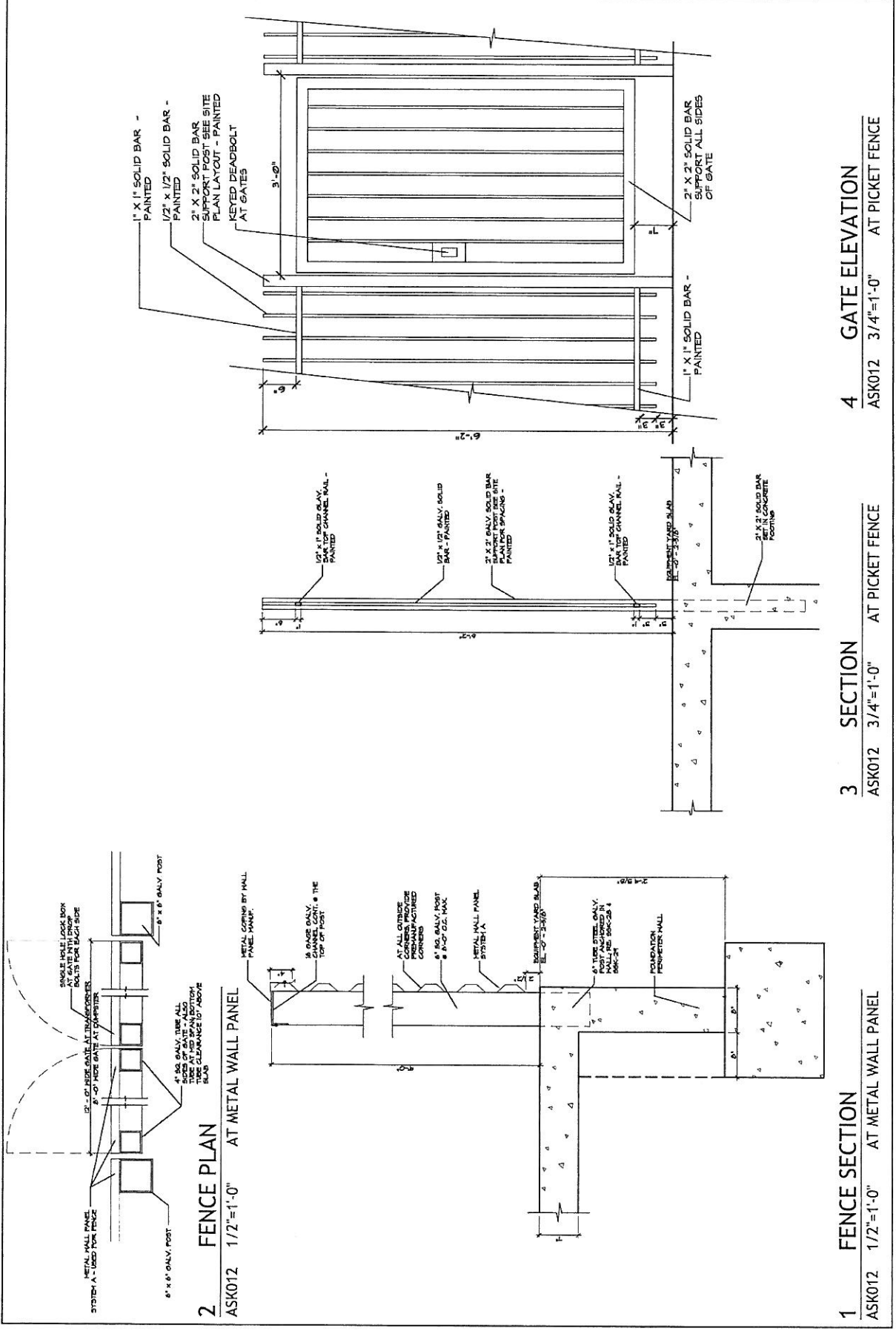
- | | | | |
|---|--|----|---|
| 1 | LANDSCAPE TRELLIS - SEE 3 / A102 | 15 | 42" HIGH ALUM. GUARDRAIL SEE 8 / A102 |
| 2 | FLOOR RECESSED VOLLEYBALL SLEEVE - BASE BID, SEE 5/A710 | 16 | 36" HIGH-ALUM. HANDRAIL - SEE 8/A102 |
| 3 | FLOOR RECESSED VOLLEYBALL SLEEVE - ALTERNATE NO. 2, SEE 5/A710 | 17 | 9'-0" HIGH METAL-WALL PANEL FENCE AROUND PERIMETER OF EQUIPMENT YARD |
| 4 | RETRACTABLE BLEACHERS - SEE 1 / A710 | 18 | (2) 6'-0" WIDE METAL WALL PANEL ACCESS GATES WITH SINGLE HOLE LOCK BOX |
| 5 | RECESSED FLOOR OUTLET - BASE BID SEE 3 / A710 | 19 | 42" WIDE METAL PICKET ACCESS GATE W/ DEADBOLT |
| 6 | RECESSED FLOOR OUTLET - ALTERNATE NO. 2 SEE 3 / A710 | 20 | 8'-0" WIDE CHAIN LINK IN BASE BID. REMOVE 1'-0" OF FENCE IN ALTERNATE NO. 2 |

1
 A201
 NORTH
 FLOOR PLAN
 1/8" = 1'-0"

Project number	21131.00	date	01-21-13
File name	ASK012.dwg		
Issued for	WCPR # 010		
This drawing modifies:	N/A		
Drawing number	ASK012		

Equipment Yard Fence details
 EDWARD A. DUFRESNE
 COMMUNITY CENTER
 LULING, LOUISIANA

REGIONAL DESIGN GROUP, LLC
 300 LAFAYETTE STREET, SUITE 200
 NEW ORLEANS, LOUISIANA 70130
 (504) 523-6472 FAX (504) 529-1181



2 FENCE PLAN
 ASK012 1/2"=1'-0" AT METAL WALL PANEL

3 SECTION
 ASK012 3/4"=1'-0" AT PICKET FENCE

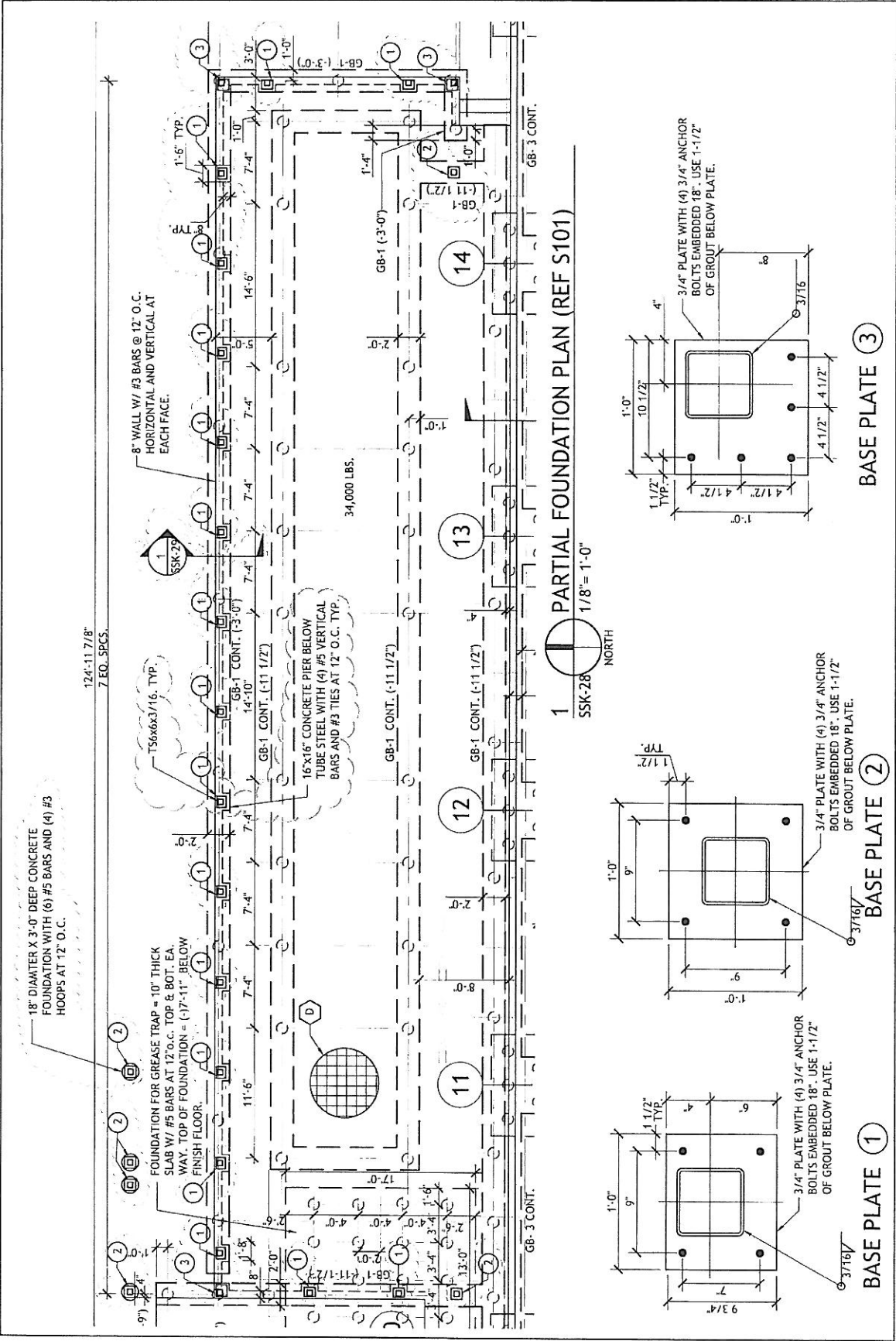
4 GATE ELEVATION
 ASK012 3/4"=1'-0" AT PICKET FENCE

1 FENCE SECTION
 ASK012 1/2"=1'-0" AT METAL WALL PANEL

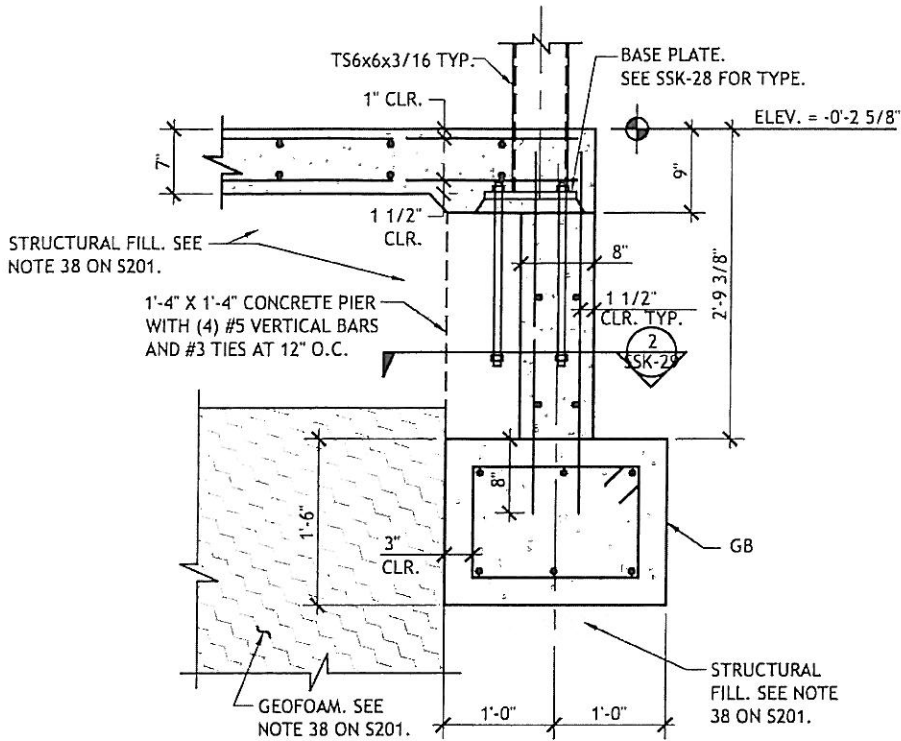
PROJECT NUMBER	5683
DATE	1-16-13
FILE NAME	5683_SSK-28.dwg
ISSUED FOR	FENCE DESIGN
THIS DRAWING MODIFIED:	5101

EDWARD A. DUFRESNE COMMUNITY CENTER LULING, LOUISIANA	PARTIAL FOUNDATION PLAN
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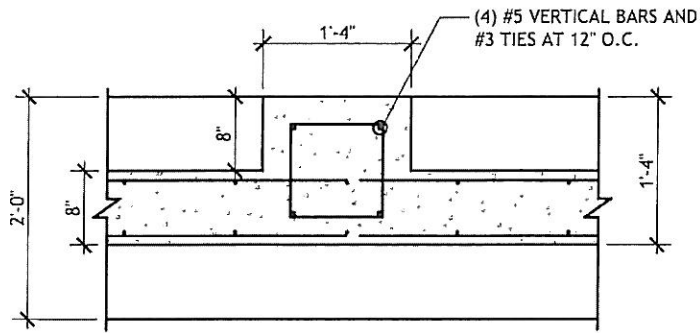
REGIONAL DESIGN GROUP, LLC 300 LAFAYETTE STREET, SUITE 200 NEW ORLEANS, LOUISIANA 70130 (504) 523-6472 FAX (504) 529-1181	THROUGH ARCHITECTS
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PROJECT NUMBER	5683
DATE	1-16-13
FILE NAME	5683_SSK-28.dwg
ISSUED FOR	FENCE DESIGN
THIS DRAWING MODIFIED:	5101



1 SECTION
SSK-29 1" = 1'-0"



2 SECTION
SSK-29 1" = 1'-0"

REGIONAL DESIGN GROUP, LLC
300 LAFAYETTE STREET, SUITE 200
NEW ORLEANS, LOUISIANA 70130
(504) 523-6472 FAX (504) 529-1181

SIZELER THOMPSON BROWN ARCHITECTS

EDWARD A. DUFRESNE COMMUNITY CENTER
LULING, LOUISIANA

sketch description

SECTIONS

project no.	date	drawing number
5683	1-16-13	SSK-29
file name	SSK-29.dwg	
issued for	NEW FENCE	this drawing modifies