

ord.

2016-0279

INTRODUCED BY: LARRY COCHRAN, PARISH PRESIDENT

ORDINANCE NO. 16-8-4

An ordinance to approve and authorize the execution of Change Order No. 1 for the West Regional Library Renovation located at 105 Lakewood Drive in Luling, to increase the contract amount by \$30,734.86 and to increase the contract time by fifteen (15) days.

**WHEREAS,** the St. Charles Parish Council adopted Ordinance No. 16-3-3 on March 7, 2016, approving and authorizing the execution of a contract with Dynamic Constructors, LLC, for Project No. P151101, for the renovation of the West Regional Library located at 105 Lakewood Drive in Luling; and,

**WHEREAS,** the St. Charles Parish Library Board of Control, at its meeting of July 19, 2016, approved of Change Order No. 1; and,

**WHEREAS,** it is necessary to adjust the original contract to reflect those items more fully described in Change Order No. 1., said adjustment as recommended by 720 Design, Inc., to increase the dollar amount by \$30,734.86 and increase the contract time by 15 days; and,

**WHEREAS,** it is the desire of the Parish Council to approve said Change Order No. 1.

**THE ST. CHARLES PARISH COUNCIL HEREBY ORDAINS:**

**SECTION I.** That Change Order No. 1 for the West Regional Library Renovation to increase the contract amount by \$30,734.86 and increase the contract time by fifteen (15) days is hereby approved and accepted.

**SECTION II.** That the Parish President is hereby authorized to execute said Change Order No. 1 on behalf of St. Charles Parish.

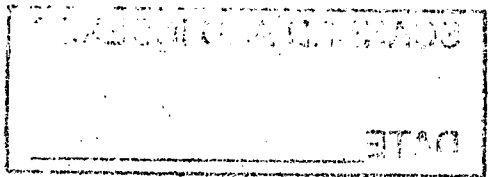
The foregoing ordinance having been submitted to a vote, the vote thereon was as follows:

YEAS: BENEDETTO, HOGAN, WILSON, CLULEE, GIBBS, WOODRUFF, BELLOCK, FLETCHER, FISHER-PERRIER  
NAYS: NONE  
ABSENT: NONE

And the ordinance was declared adopted this 15th day of August, 2016, to become effective five (5) days after publication in the Official Journal.

CHAIRMAN: [Signature]  
SECRETARY: [Signature]  
DLVD/PARISH PRESIDENT: 8/16/16  
APPROVED: \_\_\_\_\_ DISAPPROVED: \_\_\_\_\_  
PARISH PRESIDENT: [Signature]  
RETD/SECRETARY: 8/16/16  
AT: 3:25p RECD BY: [Signature]

RECORDED IN THE ST. CHARLES PARISH  
CLERK OF COURT OFFICE  
ON August 23, 2016  
AS ENTRY NO. 417522  
IN MORTGAGE/CONVEYANCE BOOK  
NO. 1682 FOLIO 186  
  
REFERENCE  
ord. 16-3-3





# AIA Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address): St. Charles Libraries West Regional Library 105 Lakewood Dr. Luling, LA 70070	<b>CHANGE ORDER NUMBER:</b> 001 <b>DATE:</b> July 11, 2016	<b>OWNER:</b> <input checked="" type="checkbox"/> <b>ARCHITECT:</b> <input checked="" type="checkbox"/> <b>CONTRACTOR:</b> <input checked="" type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address): Dynamic Constructors 2100 L and A Rd. Metairie, LA 70001	<b>ARCHITECT'S PROJECT NUMBER:</b> <b>CONTRACT DATE:</b> March 15, 2016 <b>CONTRACT FOR:</b> General Construction	

### THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

COR #1 - Glass/Window Repair	\$7,997.72
COR #2 - High Roof Edge	\$4,020.13
COR #3 - Tandus Tape	\$3,805.00
COR #4 - 2nd Floor IT Closet	\$6,492.54
COR #5 - Silicone Sealer on Aggregate Surfaces	\$13,296.48
COR #6 - Popcorn Ceilings	\$4,511.99
COR #7 - Permit Fees Credit	(\$2,000.00)
COR #8 - Metal Locker Credit	(\$2,991.00)
COR #9 - Credit for (2) Projectors	(\$4,398.00)
<b>Total</b>	<b>\$30,734.86</b>

The original Contract Sum was	\$	<u>1,797,000.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>1,797,000.00</u>
The Contract Sum will be increased by this Change Order in the amount of	\$	<u>30,734.86</u>
The new Contract Sum including this Change Order will be	\$	<u>1,827,734.86</u>

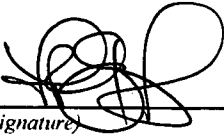
The Contract Time will be increased by Fifteen (15) days.

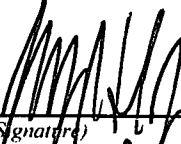
The date of Substantial Completion as of the date of this Change Order therefore is 14 JAN 2017

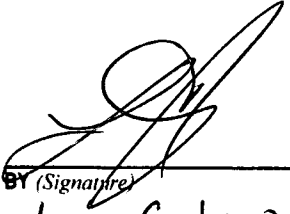
**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

<u>Plus One, LLC...</u> <b>ARCHITECT</b> (Firm name)  PO Box 40232 Baton Rouge, LA 70835 <b>ADDRESS</b>	<u>Dynamic Constructors</u> <b>CONTRACTOR</b> (Firm name)  2100 L and A Rd. Metairie, LA 70070 <b>ADDRESS</b>	<u>St. Charles Parish</u> <b>OWNER</b> (Firm name)   <b>ADDRESS</b>
--	--	---

  
BY (Signature)  
Fritz Embaugh  
(Typed name)  
8/10/16  
DATE

  
BY (Signature)  
Jeffrey R. Hynel Jr.  
(Typed name)  
8/11/16  
DATE

  
BY (Signature)  
Larry Cochran  
(Typed name)  
8/17/16  
DATE

## **NARRATIVE FOR ITEMS FOR CO #1 - +ONE – 7/15/16**

### Listing from G701 document:

1. Glass/Window repair – demolition of items on/in around lightwells revealed that window frames were not properly allowing drainage (weep holes were filled from inside) and that there are not currently any “end dams” at the ends of the horizontal run of the window sill, therefore, not allowing water to drain outside and then forcing the water to the ends of the sill and into the building.
2. High roof edge – 2<sup>nd</sup> floor roof edge/parapet ended up having different profile/flashing/subflashing than lower roof once outer layer of metal coping was removed. The metal/flashing is taller/deeper than the other to properly cover the existing wall. So this add was needed to cover the additional material/work to “extend” this parapet flashing down to properly cover the wall.
3. Tandus Tape – testing after floor demo was done showed some areas (only some locations where new carpet was going) exceeded manufacturer recommended water emission levels for carpet. Since the areas are very isolated, this Tape is provided by carpet manufacture for this type of application and is compatible with carpet/adhesive/etc . This in lieu of covering entire floor which would have been excessive, from “per unit cost” material from time of bid which would have cost over \$60k.
4. 2<sup>nd</sup> floor IT closet – This was needed as the distance of the site routing in the field was longer than expected and the desired route was not available once all the chases/routing areas were exposed and actual site conditions noted.
5. Silicone sealer on aggregate surfaces – this is related to item 1 at windows. Once the evaluation for the windows/sills occurred, there was concern about the aggregate wall panels that compose the light wells and tie into the new roof and proposed new window work being part of the water infiltration. This sealer is a penetrating type sealer (not just topical) that will protect the wall panels from water/leaks/etc. This will work with the already included new roof and comes with a 10 year warranty.
6. Popcorn ceilings – there are some areas where the existing popcorn ceilings are damaged. It was determined that working to patch/repair/match the texture would not give a cohesive finished look in the public areas that the rest of the remaining renovation is providing. The popcorn ceiling in the more back of house/support space is not being recommended after discussion with the Library. This work is in the public areas to remove this existing finish and paint new smooth finished ceiling areas.
7. Permit fees credit – this credit is for the permit fees included in the GC bid but that was paid by the Library/Parish to facilitate permit review.
8. Metal locker credit – this credit is for the new metal lockers that were bid but that were determined not needed after Library/Parish will re-use the existing.
9. Credit for 2 projectors – this credit is for the projectors that were bid that are not now going to be provided by the Library.

PRIME CONTRACTOR - CHANGE ORDER PROPOSAL SUMMARY CALCULATION

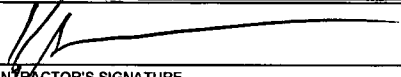
PROJECT: St. Charles Parish West Regional Library  
 CONTRACTOR: Dynamic Constructors, LLC  
 GRANT NUMBER: \_\_\_\_\_

COP # 1  
 DATE: 7/8/2016

CHANGE DESCRIPTION: Repair end dams on 6 lightwells  
 Install high roof edge to accommodate the tapered insulation  
 Apply Silicone Sealer to aggregate surfaces at 6 lightwells  
 Install Tandus Tape+ under carpet areas  
 Install 2nd floor IT closet per RF1 18  
 Credits for permit fees, metal lockers, and (2) projectors

\*\*\* SEE ATTACHED WORKSHEET EXCLUSIONS\*\*\*

PRIME CONTRACTOR'S WORK		AMOUNT	REVISIONS
1. LABOR	HRS @	RATE =	\$0.00
LABOR	HRS @	RATE =	\$0.00
2. MATERIAL	QUANTITY @	UNIT COST =	\$0.00
MATERIAL	QUANTITY @	UNIT COST =	\$0.00
3. EQUIPMENT		SEE ATTACHED	\$0.00
4. SUB-TOTAL (1+2+3)			\$0.00
5. LABOR BURDEN - FICA, FUTA, SUTA, Worker's Comp(13.369%)			\$0.00
6. OVERHEAD & PROFIT			\$0.00
7. TOTAL (4+5)			\$0.00
REMARKS:			
SUBCONTRACTOR'S WORK (ATTACH SUB'S BREAKDOWN AND BACKUP SHEET)			
A. Service Glass Co. of New Orleans, Inc.			
7. SUB-TOTAL			\$6,780.00
8. General Contractor OH&P			\$1,017.00
9. TOTAL "A"			\$7,797.00
REMARKS:			
B. Saucier Roofing Bros., Inc.			
10. SUB-TOTAL			\$14,680.02
11. General Contractor OH&P			\$2,202.00
12. TOTAL "B"			\$16,882.02
REMARKS: High roof edge and silicone sealer costs combined			
C. Commercial Flooring Gulf Coast Co. dba Priority Floors			
13. SUB-TOTAL			\$3,225.66
14. General Contractor OH&P			\$483.85
15. TOTAL "C"			\$3,709.51
REMARKS:			
D. Barr Electric, Inc.			
16. SUB-TOTAL			\$5,504.00
17. General Contractor OH&P			\$825.60
18. TOTAL "D"			\$6,329.60
REMARKS:			
E. JMA Painters, LLC			
19. SUB-TOTAL			\$3,825.00
20. General Contractor OH&P			\$573.75
21. TOTAL "E"			\$4,398.75
REMARKS:			
F. Permit Fees Credit			
22. SUB-TOTAL			(\$2,000.00)
23. General Contractor OH&P			\$0.00
24. TOTAL "F"			(\$2,000.00)
REMARKS:			
G. Metal Lockers Credit			
25. SUB-TOTAL			(\$2,991.00)
26. General Contractor OH&P			\$0.00
27. TOTAL "G"			(\$2,991.00)
REMARKS:			
H. Credit for (2) Projectors			
28. SUB-TOTAL			(\$4,398.00)
29. General Contractor OH&P			\$0.00
30. TOTAL "H"			(\$4,398.00)
REMARKS:			
SUMMARY			
31. PRIME CONTRACTOR'S WORK (from line 6)			\$0.00
32. SUBCONTRACTOR'S WORK (9+12+15+18+21)			\$39,116.88
35. BOND AND INS. (2.96%)			\$1,006.98
36. SUBTOTAL COST (34+35)			\$40,123.86
37. Credits			(\$9,389.00)
38. TOTAL COST (24+25)			\$30,734.86

  
 CONTRACTOR'S SIGNATURE

*Managing Member*  
 OFFICIAL TITLE

# SAUCIER BROS. ROOFING, INC.

"Established 1945"

200 Lameuse Street • P.O. Box 1459 • Biloxi, Mississippi 39633-1459 • Phone: (228) 436-3563 • Fax (228) 435-0539

## High Roof Edge Changes

Install gravel stop and fascia at eave in lieu of coping

### Additional Work

#### Material

Fascia Cleat	7 sheets	\$ 55.00	\$ 385.00
Fascia Cleat	7 sheets	\$ 55.00	\$ 385.00
Gravel Stop Cleat	7 sheets	\$ 55.00	\$ 385.00
Gravel Stop	7 sheets	\$ 55.00	\$ 385.00
Stripping Membrane	3 rolls	\$ 225.00	\$ 675.00

#### Labor

2 men                      5 days                      \$ 225.00 per day                      \$ 2,250.00

41% Burden                      \$ 922.50

**Additional Subtotal                      \$ 5,387.50**

#### Credit

#### Material

Coping	14 sheets	\$ 55.00	\$ 770.00
Coping Cleat	7 sheets	\$ 55.00	\$ 385.00

#### Labor

2 men                      2 days                      \$ 225.00 per day                      \$ 900.00

41% Burden                      \$ 369.00

**Credit Subtotal                      \$ 2,424.00**

**Delta                      \$ 2,963.50**

15% P and OH                      \$ 444.53

**Total Additional Cost                      \$ 3,408.03**

**No blocking is included in this price**

Thanks,



Clement B. Saucier, III  
President

# SAUCIER BROS. ROOFING, INC.

"Established 1945"

200 Lameuse Street • P.O. Box 1459 • Biloxi, Mississippi 39533-1459 • Phone: (228) 436-3563 • Fax (228) 435-0539

## Dormer Roof Changes

Install SIL-ACT weather proofing penetrant over aggregate surfaced panels at dormers

### Additional Work

#### Material

Silicone Sealer for concrete	20 gallons	\$ 195.67	\$ 3,913.40
Primer for concrete panels	22 gallons	\$ 45.64	\$ 1,004.08
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -

#### Labor

5 men	5 days	\$ 225.00 per day	\$ 5,625.00
		41% Burden	\$ 2,306.25
		<b>Additional Subtotal</b>	<b>\$ 12,848.73</b>

#### Credit

#### Material

Counter flashing 9 sheets \$ 55.00 \$ 495.00

Saw blade 2 pcs \$ 7.00 \$ 14.00

#### Labor

2 men	4 days	\$ 225.00 per day	\$ 1,800.00
		41% Burden	\$ 738.00

**Credit Subtotal** \$ 3,047.00


**Delta** \$ 9,801.73

**15% P and OH** \$ 1,470.26

**Total Additional Cost** \$ 11,271.99

No window sills are included, aggregate must be cleaned and primed

Thanks,

  
Clement B. Saucier, III  
President

SERVICE GLASS CO OF NEW ORLEANS, INC  
P.O. BOX 39 / TICKFAW, LA 70466  
504-241-5031 FAX: 504-246-2615

June 10, 2016

REF: ST CHARLES WEST LIBRARY  
105 LAKEWOOD DR.  
LULING, LA 70070

**OPTION #1**

SERVICE GLASS TO REMOVE EXISTING FRAMES.  
FURNISH AND INSTALL NEW SUBSILL WITH END DAMS.  
REINSTALL WINDOWS AND CAULK.

TOTAL PRICE: \$6,780.00

**OPTION #2**

SERVICE GLASS TO CUT OUT EXISITNG CAULKING.  
RECAULK METAL TO GLASS, METAL TO BRACK AND METAL TO METAL.

TOTALPRICE: \$4,600.00





131 Industrial Dr. Suite D, Slidell La. 70460 (985)788-9564

7-15-16

Proposal for 2<sup>nd</sup> floor IT room

We will provide the following based off of RFI 18.

- (1) 1500KVA UPS
- (1) RU Fiber Optic patch panel, Levington OPT-X 500i, SDX1RU.

Enclosure style 20PTX, adapter plate LC

- (1) 24 port patch panel for voice
- A 6 strand multi-mode fiber from 1<sup>st</sup> floor to new 2<sup>nd</sup> floor
- A 25 pair copper backbone from 1<sup>st</sup> floor to new 2<sup>nd</sup> floor

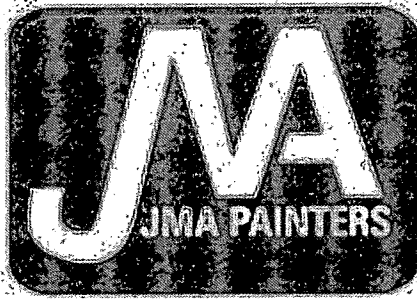
Owner to provide to following based off of the RFI 18 sketch

- Wall mounted rack
- 24 port patch panel for data

Total for all items furnished and installed above \$5,504.00

Thanks,

Richard Barr



**JMA Painters, LLC**

**June 24, 2016**

**504-229-2083 O**

**337-344-1569 C**

**Commercial License #56423**

**EPA License #NAT-29408-1**

**SLDBE Certified**

**Job: St. Charles Library - COR Popcorn Ceiling Refinish**

**Staff Workroom area: \$3,500.00**

**Stacks Window Wall Area: \$1,575.00**

**Window Ceiling Bays: \$2,250.00**

**Scrape off popcorn texture, refinish with mudwork/sanding, prime and paint.**



2100 L & A Road  
Metairie, LA 70001  
PHONE: (504) 305-0385  
FAX: (504) 305-0558

July 15, 2016

Fritz Embaugh  
+One Design | Construction  
PO Box 40232  
Baton Rouge, LA 70835

RE: St. Charles Parish West Regional Library Change Order 1

Dear Mr. Embaugh,

Dynamic Constructors, LLC agrees to provide the following credits per the owner's request.

Permit Fees - \$2,000.00  
Metal Lockers - \$2,991.00

Should you have any questions or concerns, please feel free to contact our office.

Sincerely,

A handwritten signature in black ink, appearing to read 'KS', is written over a horizontal line that extends across the width of the signature box.

Kyle J. Sanderson  
Managing Member/Project Manager



131 Industrial Dr. Suite D, Slidell La. 70460 (985)788-9564

7-15-16

Credit for SCWL Projectors

We will be issuing a credit in the amount of \$4,398.00 for the 2 Epson 1985WU projectors originally included in this project. This is being done as the owner's request.

Thanks,

Richard Barr