

**LAFOURCHE PARISH COUNCIL
MARCH 23, 2010
UNANIMOUS AGENDA**

A. RESOLUTIONS:

1. **RESOLUTION to apply for a grant from the Louisiana Department of Culture, Recreation and Tourism, Office of State Parks, Division of Outdoor Recreation for community playground equipment, tennis court improvements and community pavilion at South Lafourche High School which are owned, maintained and insured under the Cooperative Endeavor Agreement with Lafourche Parish School Board and Lafourche Parish Government and authorizes the Parish President to sign, execute and administer any and all relevant documents. (R. DOUCET FOR ADMINISTRATION)**

2. **RESOLUTION approving Change Order No. 1 for the Cote Blanche Bridge repairs for an increase in price by \$42,910.00 and an additional 8 contract days for the removal & replacement of apron tower piling; and authorizing the Parish President to sign, execute and administer said Change Order and any and all relevant documents. (R. DOUCET FOR ADMINISTRATION)**

ITEM 1

On motion by _____, seconded by _____, the following resolution was introduced and adopted;

RESOLUTION NO. ____

RESOLUTION TO APPLY FOR A GRANT FROM THE LOUISIANA DEPARTMENT OF CULTURE, RECREATION AND TOURISM, OFFICE OF STATE PARKS, DIVISION OF OUTDOOR RECREATION FOR COMMUNITY PLAYGROUND EQUIPMENT, TENNIS COURT IMPROVEMENTS, AND COMMUNITY PAVILION AT SOUTH LAFOURCHE HIGH SCHOOL WHICH ARE OWNED, MAINTAINED, AND INSURED UNDER THE COOPERATIVE ENDEAVOR AGREEMENT WITH LAFOURCHE PARISH SCHOOL BOARD AND LAFOURCHE PARISH GOVERNMENT AND AUTHORIZES THE PARISH PRESIDENT TO SIGN EXECUTE AND ADMINISTER ANY AND ALL RELEVANT DOCUMENTS.

WHEREAS, Lafourche Parish is a parish which prides itself on its quality of life for its residents; and

WHEREAS, Lafourche Parish School Board and Lafourche Parish Government recognize through its standing relationship to allow residents access to community projects on school property, and

WHEREAS, the Louisiana Department of Culture, Recreation and Tourism, Office of State Parks, Division of Outdoor Recreation requested proposals to assist with needs for outdoor recreation; and

WHEREAS, this resolution was sponsored for Administration by Mr. Rodney Doucet, Councilman, District 8; and



THEREFORE, BE IT RESOLVED, that the Parish of Lafourche, Parish President Charlotte Randolph, is hereby duly authorized to apply for a grant from the Louisiana Department of Culture, Recreation and Tourism, Office of State Parks, Division of Outdoor Recreation for community playground equipment, tennis court improvements, and community pavilion at South Lafourche High School which are owned, maintained, and insured under the cooperative endeavor agreement with Lafourche Parish School Board and Lafourche Parish and authorizes the Parish President to sign, execute, and administer any and all relevant documents.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to Karla Cormier & Associates, LLC (30259 Eden Church Road, Denham Springs, LA 70729); and the Lafourche Parish Government Office of the Parish Administrator.

ITEM 1

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted this _____ day of _____.

**DANIEL LORRAINE, CHAIRMAN
LAFOURCHE PARISH COUNCIL**

**CARLEEN B. BABIN, COUNCIL CLERK
LAFOURCHE PARISH COUNCIL**

* * * * *

I, CARLEEN B. BABIN, Council Clerk for the Lafourche Parish Council, do hereby certify that the foregoing is a true and correct copy of Resolution No. _____ adopted by the Assembled Council in Regular Session on _____, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____,
DAY OF _____, 2010.

**CARLEEN B. BABIN, COUNCIL CLERK
LAFOURCHE PARISH COUNCIL**

ITEM 1

Council Agenda Item for Tuesday

Agenda Item: Grant Application for State Parks Grant at South Lafourche High School

Proposed Agenda Date: Tuesday, March 23, 2010

Fiscal Requirements: 100% grant....no requirements

Summary:

- Previously, it was thought that the outstanding resolution giving authority to the Parish President would be enough; however, the state is requiring a grant specific resolution prior to the April 1st deadline....thus the need for this unanimous request to add to the agenda.
- Application is being completed for a grant from the Louisiana Department of Culture, Recreation and Tourism, Office of State Parks, Division of Outdoor Recreation for community playground equipment, tennis court improvements, and community pavilion at South Lafourche High School.
- The site is owned, maintained, and insured under the cooperative endeavor agreement with Lafourche Parish School Board and Lafourche Parish.
- It is only because of this relationship between the Parish and the School Board that this application is eligible....School Boards can't apply directly.
- There is no financial match from the parish; the match is in-kind from donations and land value.

Requested Action:

Motion to approve the following resolution:

RESOLUTION

Whereas Lafourche Parish is a parish which prides itself on its quality of life for its residents, and

Whereas Lafourche Parish School Board and Lafourche Parish Government recognize through its standing relationship to allow residents access to community projects on school property, and

Whereas the Louisiana Department of Culture, Recreation and Tourism, Office of State Parks, Division of Outdoor Recreation requested proposals to assist with needs for outdoor recreation.

Be it RESOLVED, that the Parish of Lafourche, Parish President Charlotte Randolph, is hereby duly authorized to apply for a grant from the Louisiana Department of Culture, Recreation and Tourism, Office of State Parks, Division of Outdoor Recreation for community playground equipment, tennis court improvements, and community pavilion at South Lafourche High School which are owned, maintained, and insured under the cooperative endeavor agreement with Lafourche Parish School Board and Lafourche Parish.

Point of Contact for item: Karla Cormier & Associates, LLC (Karla Cormier) 225-571-0324.

ITEM 2

On motion by _____, seconded by _____, the following resolution was introduced and adopted;

RESOLUTION NO. ____

A RESOLUTION APPROVING CHANGE ORDER NO. 1 FOR THE COTE BLANCHE BRIDGE REPAIRS FOR AN INCREASE IN PRICE BY \$ 42,910.00 AND AN ADDITIONAL 8 CONTRACT DAYS FOR THE REMOVAL & REPLACEMENT OF APRON TOWER PILING; AND AUTHORIZING THE PARISH PRESIDENT TO SIGN, EXECUTE, AND ADMINISTER SAID CHANGE ORDER AND ANY AND ALL RELEVANT DOCUMENTS.

WHEREAS, this change order is being presented to include the removal and replacement of 16 apron tower (timber) pilings for the Cote Blanche Bridge Repairs with Dolphin Services, LLC, Contractor; and,

WHEREAS, after removing the existing cross bracing and c-channels it was discovered that over half of the pilings are rotten and must be replaced; and,

WHEREAS, this is requested as a unanimous agenda item due to the expedited replacement of the pilings and in order that the project is not held up and the bridge can be repaired and open to vehicular traffic; and,

WHEREAS, will be increased by this change order in the amount of \$42,910.00 for a new price of \$ 1,976,767.80 and an additional 8 days are also being requested to complete this work; and

WHEREAS, it is the recommendation of the Administration that said Change Order be accepted; and

WHEREAS, this resolution was sponsored for Administration by Mr. Rodney Doucet, Councilman, District 8; and

WHEREAS, it is recommended by the Administration of the Lafourche Parish Government that the Council approves Change Order No. 1 for Cote Blanche Bridge Repairs, for an increase in price by \$ 42,910.00 and an additional 8 calendar days in contract time for the removal and replacement of apron tower piling for the Cote Blanche Bridge Repairs and authorizes the Parish President to sign, execute, and administer said Change Order and any and all relevant documents.



THEREFORE, BE IT RESOLVED, that the Lafourche Parish Council convened in regular session on March 23, 2010, and does hereby approve Change Order No. 1 for Cote Blanche Bridge Repairs, increasing the price by \$ 42,910.00 and an

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additional 8 days in contract time for the removal and replacement of apron tower piling for the Cote Blanche Bridge Repairs and authorizing the Parish President to sign, execute, and administer said Change Order and any and all relevant documents.

BE IT FURTHER RESOLVED, that a certified copy of this resolution shall be forwarded to Joseph Picciola, II, P.E., P.L.S. (P.O. Box 687, Cut Off, LA 70345); Dolphin Services, LLC.; Lafourche Parish Government Finance Department; Department of Public Works, and the Office of the Parish Administrator.

This resolution having been submitted to a vote, the vote thereon was as follows:

YEAS:

NAYS:

ABSENT:

And the resolution was declared adopted this _____ day of _____.

**DANIEL LORRAINE, CHAIRMAN
LAFOURCHE PARISH COUNCIL**

**CARLEEN B. BABIN, COUNCIL CLERK
LAFOURCHE PARISH COUNCIL**

* * * * *

I, CARLEEN B. BABIN, Council Clerk for the Lafourche Parish Council, do hereby certify that the foregoing is a true and correct copy of Resolution No. _____ adopted by the Assembled Council in Regular Session on _____, at which meeting a quorum was present.

GIVEN UNDER MY OFFICIAL SIGNATURE AND SEAL OF OFFICE THIS _____,
DAY OF _____, 2010.

**CARLEEN B. BABIN, COUNCIL CLERK
LAFOURCHE PARISH COUNCIL**

ITEM 2

CHANGE ORDER

Change Order Date: March 22, 2010

Change Order No.: 01

Agreement Date: July 20, 2009

Project No.: 0821-0702

Project Name: Cote Blanche Bridge Repairs

Owner: Lafourche Parish Government

Contractor: Dolphin Services, L.L.C.

The following changes are hereby made to the Contract Documents:

See attached spreadsheet.

Justification:

Item No. S-008 Remove and Replace Apron Tower Piling is being added to compensate the contractor for the removal and replacement of 16 timber piling. After removing the existing cross bracing and c-channels it was discovered that over half of the piling are rotten and cannot be reused. Eight calendar days are being added to the contract time.

<u>Change in Contract Price:</u>		<u>Change in Contract Time:</u>	
Original Contract Price:	\$ <u>1,933,857.80</u>	Original Completion Date:	<u>July 16, 2010</u>
Current Contract Price adjusted by previous Change Orders:	\$ <u>N/A</u>	Current Completion Date adjusted by previous Change Orders:	<u>N/A</u>
Increase of Contract Price by this Change Order:	\$ <u>42,910.00</u>	Increase of Contract Time by Calendar Days this Change Order:	<u>8</u>
New Contract Price including this Change Order:	\$ <u>1,976,767.80</u>	New Completion Date including this Change Order:	<u>July 24, 2010</u>

Recommended by:

Accepted by:

Ordered by:

Joseph C. Picciola, II, P.E., P.L.S.
Engineer

Contractor

Charlotte A. Randolph
Owner

Signature

Signature

Signature

Project Engineer
Title

Title

Parish President
Title

Date

Date

Date

ITEM 2

Lafourche Parish Government

Cote Blanche Bridge Repairs

Change Order 01

Item No.	Pay Item	Unit	Unit Cost	Current Contract		Change Order		Revised Contract	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
202-02-H	Removal of Existing Guard Rail	Linear Foot	\$ 24.60	370	\$ 9,102.00		\$ -	370	\$ 9,102.00
202-02-I	Removal of Existing Fender System and Bumpers	Lump Sum	\$ 27,507.00	1	\$ 27,507.00		\$ -	1	\$ 27,507.00
202-02-J	Removal of Existing Aprons	Each	\$ 1,803.00	2	\$ 3,606.00		\$ -	2	\$ 3,606.00
202-02-K	Removal of Existing Pontoon Span	Lump Sum	\$ 7,190.00	1	\$ 7,190.00		\$ -	1	\$ 7,190.00
202-02-L	Removal of Existing Bridge Spans	Lump Sum	\$ 40,988.00	1	\$ 40,988.00		\$ -	1	\$ 40,988.00
202-02-M	Removal of Existing Cable System	Lump Sum	\$ 3,607.00	1	\$ 3,607.00		\$ -	1	\$ 3,607.00
202-02-N	Removal of Existing Bulkhead Timbers	Lump Sum	\$ 15,640.00	1	\$ 15,640.00		\$ -	1	\$ 15,640.00
202-02-O	Removal of Existing Trees	Each	\$ 1,575.00	4	\$ 6,300.00		\$ -	4	\$ 6,300.00
203-03	Embankment	Cubic Yard	\$ 195.00	200	\$ 39,000.00		\$ -	200	\$ 39,000.00
302-02-F	Class II Base Course (12" Thick)	Square Yard	\$ 81.00	202	\$ 16,362.00		\$ -	202	\$ 16,362.00
702-02-A	Manholes	Each	\$ 19,955.00	2	\$ 39,910.00		\$ -	2	\$ 39,910.00
704-01-B	Guard Rail	Linear Foot	\$ 198.00	360	\$ 71,280.00		\$ -	360	\$ 71,280.00
704-11-A	Guard Rail End Treatment (Flared)	Each	\$ 2,750.25	8	\$ 22,002.00		\$ -	8	\$ 22,002.00
711-03-E	Riprap (130 LB)	Ton	\$ 146.00	570	\$ 83,220.00		\$ -	570	\$ 83,220.00
711-04	Geotextile Fabric (Class D)	Square Yard	\$ 8.00	570	\$ 4,560.00		\$ -	570	\$ 4,560.00
713-01	Temporary Signs and Barricades	Lump Sum	\$ 10,515.00	1	\$ 10,515.00		\$ -	1	\$ 10,515.00
715-01	Topsoil	Cubic Yard	\$ 89.50	50	\$ 4,475.00		\$ -	50	\$ 4,475.00
727-01	Mobilization	Lump Sum	\$ 85,050.00	1	\$ 85,050.00		\$ -	1	\$ 85,050.00
729-01	Traffic Signs	Lump Sum	\$ 1,788.00	1	\$ 1,788.00		\$ -	1	\$ 1,788.00
730-09	Electrical System	Lump Sum	\$ 273,822.00	1	\$ 273,822.00		\$ -	1	\$ 273,822.00
730-11	Removal and Disposal of Electrical Equipment	Lump Sum	\$ 5,000.00	1	\$ 5,000.00		\$ -	1	\$ 5,000.00
740-01	Construction Layout	Lump Sum	\$ 3,607.00	1	\$ 3,607.00		\$ -	1	\$ 3,607.00
804-02-B	Treated Timber Piles (Coastal Treatment)	Linear Foot	\$ 85.50	420	\$ 35,910.00		\$ -	420	\$ 35,910.00
807-08	Structural Metalwork	Lump Sum	\$ 176,029.00	1	\$ 176,029.00		\$ -	1	\$ 176,029.00
809-01	Movable Bridge Machinery	Lump Sum	\$ 265,899.00	1	\$ 265,899.00		\$ -	1	\$ 265,899.00
809-02	Traffic Barriers	Lump Sum	\$ 3,689.00	1	\$ 3,689.00		\$ -	1	\$ 3,689.00
S-001	Geogrid	Square Yard	\$ 21.00	225	\$ 4,725.00		\$ -	225	\$ 4,725.00
S-002	Repair Fender System	Lump Sum	\$ 39,123.00	1	\$ 39,123.00		\$ -	1	\$ 39,123.00
S-003	Reconstruct West Bridge Span	Lump Sum	\$ 118,128.00	1	\$ 118,128.00		\$ -	1	\$ 118,128.00

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Lafourche Parish Government

Cote Blanche Bridge Repairs

Change Order 01

Item No.	Pay Item	Unit	Unit Cost	Current Contract		Change Order		Revised Contract	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
S-004	Reconstruct East Bridge Span	Lump Sum	\$ 58,607.00	1	\$ 58,607.00		\$ -	1	\$ 58,607.00
S-005	Repair Apron Towers	Lump Sum	\$ 119,739.00	1	\$ 119,739.00		\$ -	1	\$ 119,739.00
S-006	Repair Bulkhead	Lump Sum	\$ 22,120.00	1	\$ 22,120.00		\$ -	1	\$ 22,120.00
S-007	Reconstruct Pivot Pile	Lump Sum	\$ 23,940.00	1	\$ 23,940.00		\$ -	1	\$ 23,940.00
S-008	Remove and Replace Apron Tower Piling	Lump Sum	\$ 42,910.00	0	\$ -	1	\$ 42,910.00	1	\$ 42,910.00
S-100	Dry Dock - Undock and Shifting	Lump Sum	\$ 5,862.00	1	\$ 5,862.00		\$ -	1	\$ 5,862.00
S-101	Open Manholes/Daily Certification	Lump Sum	\$ 5,479.30	1	\$ 5,479.30		\$ -	1	\$ 5,479.30
S-102	UT Grinding and Assistance	Lump Sum	\$ 1,269.20	1	\$ 1,269.20		\$ -	1	\$ 1,269.20
S-103	Interior Cleaning and Coating	Lump Sum	\$ 79,285.00	1	\$ 79,285.00		\$ -	1	\$ 79,285.00
S-104	#1 South A (Frames 0-2)	Lump Sum	\$ 723.30	1	\$ 723.30		\$ -	1	\$ 723.30
S-105	#1 South B (Frames 0-2)	Lump Sum	\$ 723.30	1	\$ 723.30		\$ -	1	\$ 723.30
S-106	#1 South C (Frames 0-2)	Lump Sum	\$ 2,549.32	1	\$ 2,549.32		\$ -	1	\$ 2,549.32
S-107	#1 South D (Frames 0-2)	Lump Sum	\$ 723.30	1	\$ 723.30		\$ -	1	\$ 723.30
S-108	#1 South E (Frames 0-2)	Lump Sum	\$ 723.30	1	\$ 723.30		\$ -	1	\$ 723.30
S-109	#1 South F (Frames 0-2)	Lump Sum	\$ 9,325.65	1	\$ 9,325.65		\$ -	1	\$ 9,325.65
S-110	#1 South G (Frames 0-2)	Lump Sum	\$ 7,437.60	1	\$ 7,437.60		\$ -	1	\$ 7,437.60
S-111	#2 South A (Frames 2-6)	Lump Sum	\$ 723.30	1	\$ 723.30		\$ -	1	\$ 723.30
S-112	#2 South B (Frames 2-6)	Lump Sum	\$ 5,270.19	1	\$ 5,270.19		\$ -	1	\$ 5,270.19
S-113	#2 South C (Frames 2-6)	Lump Sum	\$ 6,361.75	1	\$ 6,361.75		\$ -	1	\$ 6,361.75
S-114	#2 South D (Frames 2-6)	Lump Sum	\$ 5,098.64	1	\$ 5,098.64		\$ -	1	\$ 5,098.64
S-115	#2 South E (Frames 2-6)	Lump Sum	\$ 181.93	1	\$ 181.93		\$ -	1	\$ 181.93
S-116	#3 South A (Frames 6-11)	Lump Sum	\$ 723.30	1	\$ 723.30		\$ -	1	\$ 723.30
S-117	#3 South B (Frames 6-11)	Lump Sum	\$ 124.71	1	\$ 124.71		\$ -	1	\$ 124.71
S-118	#3 South C (Frames 6-11)	Lump Sum	\$ 181.93	1	\$ 181.93		\$ -	1	\$ 181.93
S-119	#4 South A (Frames 11-15)	Lump Sum	\$ 249.42	1	\$ 249.42		\$ -	1	\$ 249.42
S-120	#5 South A (Frames 15-17)	Lump Sum	\$ 364.29	1	\$ 364.29		\$ -	1	\$ 364.29
S-121	#5 South B (Frames 15-17)	Lump Sum	\$ 6,717.91	1	\$ 6,717.91		\$ -	1	\$ 6,717.91
S-122	#5 South C (Frames 15-17)	Lump Sum	\$ 181.93	1	\$ 181.93		\$ -	1	\$ 181.93
S-123	#5 South D (Frames 15-17)	Lump Sum	\$ 3,620.85	1	\$ 3,620.85		\$ -	1	\$ 3,620.85

ITEM 2

Lafourche Parish Government

Cote Blanche Bridge Repairs

Change Order 01

Item No.	Pay Item	Unit	Unit Cost	Current Contract		Change Order		Revised Contract	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
S-124	#5 South E (Frames 15-17)	Lump Sum	\$ 124.71	1	\$ 124.71		\$ -	1	\$ 124.71
S-125	#5 South F (Frames 15-17)	Lump Sum	\$ 181.93	1	\$ 181.93		\$ -	1	\$ 181.93
S-126	#5 South G (Frames 15-17)	Lump Sum	\$ 1,884.40	1	\$ 1,884.40		\$ -	1	\$ 1,884.40
S-127	#1 North A (Frames 0-2)	Lump Sum	\$ 625.86	1	\$ 625.86		\$ -	1	\$ 625.86
S-128	#1 North B (Frames 0-2)	Lump Sum	\$ 1,214.60	1	\$ 1,214.60		\$ -	1	\$ 1,214.60
S-129	#1 North C (Frames 0-2)	Lump Sum	\$ 2,560.65	1	\$ 2,560.65		\$ -	1	\$ 2,560.65
S-130	#1 North D (Frames 0-2)	Lump Sum	\$ 5,349.60	1	\$ 5,349.60		\$ -	1	\$ 5,349.60
S-131	#1 North E (Frames 0-2)	Lump Sum	\$ 1,676.80	1	\$ 1,676.80		\$ -	1	\$ 1,676.80
S-132	#1 North F (Frames 0-2)	Lump Sum	\$ 5,236.14	1	\$ 5,236.14		\$ -	1	\$ 5,236.14
S-133	#1 North G (Frames 0-2)	Lump Sum	\$ 181.93	1	\$ 181.93		\$ -	1	\$ 181.93
S-134	#2 North A (Frames 2-6)	Lump Sum	\$ 132.38	1	\$ 132.38		\$ -	1	\$ 132.38
S-135	#2 North B (Frames 2-6)	Lump Sum	\$ 1,473.24	1	\$ 1,473.24		\$ -	1	\$ 1,473.24
S-136	#2 North C (Frames 2-6)	Lump Sum	\$ 181.93	1	\$ 181.93		\$ -	1	\$ 181.93
S-137	#3 North A (Frames 6-11)	Lump Sum	\$ 8,215.56	1	\$ 8,215.56		\$ -	1	\$ 8,215.56
S-138	#3 North B (Frames 6-11)	Lump Sum	\$ 7,823.30	1	\$ 7,823.30		\$ -	1	\$ 7,823.30
S-139	#3 North C (Frames 6-11)	Lump Sum	\$ 9,367.84	1	\$ 9,367.84		\$ -	1	\$ 9,367.84
S-140	#3 North D (Frames 6-11)	Lump Sum	\$ 181.93	1	\$ 181.93		\$ -	1	\$ 181.93
S-141	#4 North A (Frames 11-15)	Lump Sum	\$ 6,655.88	1	\$ 6,655.88		\$ -	1	\$ 6,655.88
S-142	#4 North B (Frames 11-15)	Lump Sum	\$ 181.93	1	\$ 181.93		\$ -	1	\$ 181.93
S-143	#4 North C (Frames 11-15)	Lump Sum	\$ 607.30	1	\$ 607.30		\$ -	1	\$ 607.30
S-144	#4 North D (Frames 11-15)	Lump Sum	\$ 6,258.64	1	\$ 6,258.64		\$ -	1	\$ 6,258.64
S-145	#5 North A (Frames 15-17)	Lump Sum	\$ 1,630.15	1	\$ 1,630.15		\$ -	1	\$ 1,630.15
S-146	#5 North B (Frames 15-17)	Lump Sum	\$ 555.38	1	\$ 555.38		\$ -	1	\$ 555.38
S-147	#5 North C (Frames 15-17)	Lump Sum	\$ 607.30	1	\$ 607.30		\$ -	1	\$ 607.30
S-148	Exterior Bottom and Sides - Cleaning and Coating	Lump Sum	\$ 62,056.00	1	\$ 62,056.00		\$ -	1	\$ 62,056.00
S-149	Exterior Main Deck - Cleaning and Coating	Lump Sum	\$ 22,551.00	1	\$ 22,551.00		\$ -	1	\$ 22,551.00

TOTALS

\$ 1,933,857.80

\$ 42,910.00

\$ 1,976,767.80