

**ADMINISTRATIVE MATTERS
Metropolitan Council Meeting
Wednesday, January 10, 2018**

ADMINISTRATIVE MATTERS INTRODUCTIONS:

- A. Authorization for the Mayor-President to execute a contract with Richard Disposal, Inc., to provide waste debris hauling services in conjunction with The City Parish condemnation and demolition efforts. RFP # 20008-17. Funding for this contract was previously approved in the 2018 Budget.
By: Director of Development. By Development Director.

Introduce for public hearing on January 24, 2018

ADMINISTRATIVE MATTERS ITEMS:

Acceptance of Low Bids

- B. Glen Oaks Drive (Plank Road to McClelland Drive)
Project: 12-CS-HC-0047
Account: PL 9217100036-4306-00000-0000000000-481006; PL 9217100036-4306-00000-0000000000-413000

Estimate: \$5,279,998.00

*Local **In State

- | | |
|---|-----------------------------|
| 1.) **Hard Rock Construction LLC. | \$ 4,626,748.15 |
| 2.) **Bryon E. Talbot Construction | \$ 4,730,870.40 |
| 3.) *Boone Services LLC (4,400,000.00) | \$ 4,800,000.00 (IRREGULAR) |
| 4.) *Grady Crawford Construction Co. LLC. | \$ 4,847,943.66 |
| 5.) **Atlas Associates, Inc. | \$ 4,904,267.16 |
| 6.) **Kort's Construction Services Inc. | \$ 4,916,596.35 |
| 7.) *Brown Industrial Const. | \$ 4,951,248.00 |
| 8.) **Command Construction Industries, LLC. | \$ 4,964,904.00 |
| 9.) *Barrier Construction | \$ 5,035,164.50 |
| 10.) *JB James Construction LLC | \$ 5,899,619.93 |

- C. Sales Tax Street and Road Rehabilitation Program Project 15-10 Crack Sealing 15/2

Project: 16-CS-ST-0028

Account: GL Account No.: 9237100051-2341 00002-0000000000-647100

Project String: 2341-7100-30-7120-7120-0000-000000-647100

Estimate: \$350,000.00

*Local **In State

- | | |
|---------------------------|---------------|
| **Material Resources Inc. | \$ 297,505.60 |
| Forby Contractors Inc. | \$ 346,108.00 |
| **Gulf States Contractors | \$ 360,836.00 |
| Sunbelt Sealing Inc. | \$ 596,484.00 |

D. Airfield Markings - Emergency Re-Bid
 Project: RQ 2973
 Account: 5810-0900-30-0920-0000-0000-000000-647900
 Estimate: \$63,975.75

*Local **In State

Hi-Lite Airfield Services, LLC	\$ 65,975.00
Hasco, Inc.	\$ 96,650.00

Change Order

E. Northern Airport Development (Multiplex and TW Mike)
 Project Number: H.010466
 Original Estimated Cost: \$ 6,320,932.00
 Purchase Order Number: PO160991
 Account Number: 482.0989002.651400.8940008 &
 482.0989002.653540.8940010
 Council Award Date: 9/14/2016
 Contractor: Guy Hopkins Construction Company
 Change Order Number: 2
 Change Order Amount: \$ 2,962.28
 Original Contract Amount: \$ 6,320,931.52
 Net Previous Changes: \$ (468,779.00)
 New Contract Amount: \$ 5,855,114.80
 Description: Reductions in concrete pavement, perimeter & gravel road,
 building changes
 Why Required: Necessary changes in field

Emergency Item

F. Rescinding and directing the Clerk of Court to cancel the Decision and Order recorded on December 18, 2017 at Original 147 of Bundle 12859 in the matter of "City of Baton Rouge vs. Denise Elain Hicks Lockett" - Condemnation Proceeding No. 9848 (2255 Richmond Street; Lot 62, Bolwood Acres Subdivision).
 By: Councilman Welch