

CITY OF CENTRAL

BY COUNCILMAN MESSINA

ORDINANCE NO. 2018-07

AN ORDINANCE TO AMEND THE 2017-2018 FISCAL YEAR BUDGET TO APPROPRIATE FUNDS FOR ARCHITECT FEES RELATED TO THE DESIGN OF A CITY HALL BUILDING AND TO PROVIDE FOR RELATED MATTERS

WHEREAS, the Council for the City of Central was awarded a grant from the State of Louisiana for the construction of a City Hall; and

WHEREAS, the City of Central expects to receive grant payments related to cost of a City Hall Building from the State of Louisiana;

WHEREAS, the City of Central 2017-18 Fiscal Year Capital Outlay & Improvement Fund Budget State Grant Revenue Account No. 210.334.30 reflects the balance available related to the awarded grant funds for the construction of a City Hall; and

WHEREAS, the Council for the City of Central wishes to allocate funds for the design costs of a City Hall Building and that funds for this expenditure were not provided in the 2017-18 Fiscal Year Capital Outlay & Improvement Fund Budget;

WHEREAS, the Council for the City of Central desires to amend the 2017-2018 Fiscal Year Capital Outlay & Improvement Fund Budget to appropriate necessary funds related to the above-stated matters.

NOW THEREFORE, BE IT ORDAINED by the Council of the City of Central, State of Louisiana as follows:

Section 1. Buildings (Capital Outlay & Improvement Fund Expenditure Account No. 210.400.10.000) is hereby increased by \$97,200.00 to provide for expenditures related to the architect fees for the design of a City Hall Building.

Section 3. Conflicts

The specific terms and conditions of this Ordinance shall prevail against other ordinances of the City to the extent that there may be any conflict.

Section 4. Severability

If any section, subsection, sentence, clause or provision of this Ordinance is declared by a court of competent jurisdiction to be invalid, such declaration of invalidity shall not affect the validity of

the Ordinance as a whole, or parts thereof, other than the part declared invalid. The remainder of the Ordinance shall not be affected by the declaration of invalidity and shall remain in force and effect.

Section 5. Effective Date

This Ordinance shall be effective upon publication.

Introduced before the Council on March 13, 2018.

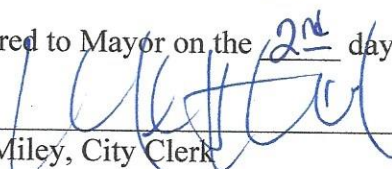
This Ordinance having been submitted to a vote, the vote thereon was as follows:

For: Ellis, Evans, Fralick, Messina, Vance
Against: None
Absent: None

Adopted this 27th day of March, 2018.

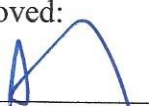
Signed this 29th day of March, 2018.

Delivered to Mayor on the 2nd day of April, 2018:



Mark Miley, City Clerk

Approved:



I. M. Shelton, Jr., Mayor

Received from Mayor on the 2nd day of April, 2018:



Mark Miley, City Clerk

Adopted Ordinance published in The Advocate on the 7th day of April, 2018.

Hoffpaur Studio, LLC

369 Lobdell Avenue, Suite H-1
 Baton Rouge, Louisiana 70806
 Phone 225-926-7406

INVOICE

Invoice #: 16.012.5
 Invoice Date: 3/1/2018

Bill To:

City of Central
 Mayor Jr. Shelton
 13421 Hooper Road, Suite 9
 Central, LA 70818-2900

Due Date:	3/31/2018
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Service Date	Item	Description	Hours/Qty	Rate	Amount
	Architectural Design	Invoice thru 75% Construction Documents Phase			
	Programming/Concept	5% = \$19,084.70			
	Schematic Design	10% = \$38,169.40			
	Design Development	15% = \$57,254.10			
	Construction Documents	30% = \$114,508.20 (\$114,508.20 x 75% = \$85,881.15)		85,881.15	85,881.15
	Bidding	5% = \$19,084.70			
	Construction Administra...	35% = \$133,592.90			
	Reimbursable	Letterman's - 3 Sets of Plans Printed		245.69	245.69
	Reimbursable	Letterman's - 1 Set of Plans Printed		81.90	81.90
	Reimbursable	CSRS - ALTA/Topographic Survey thru 95%		5,400.00	5,400.00
	Reimbursable	Southern Earth Sciences - Geotechnical Report		5,520.00	5,520.00
		Original Contract Amount = \$124,447.00 Total Fee = \$1,400,000.00 (Cost of Work) x 8.89% = \$124,447.00 Adjusted Contract Amount = \$381,694.00 Total Fee = \$4,702,500.00 (Cost of Work) x 8.12% = \$381,694.00 HS Project #16.012			

Make all checks payable to Hoffpaur Studio, LLC, 1669 Lobdell Avenue, Suite H-1, Baton Rouge, Louisiana 70806.

Total	\$97128.74
Payments/Credits	\$0.00
Balance Due	\$97128.74

HS Project No.: 16.012 Central City Hall