



Department of Building & Grounds
Architectural Services Division

City of Baton Rouge
Parish of East Baton Rouge

P.O. Box 1471
Baton Rouge, Louisiana 70821
225 389-4694 Voice
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ADDENDUM #1

October 31, 2024

TO ALL BIDDERS

**PROJECT: PUBLIC SAFETY COMPLEX H2 BUILDING RENOVATIONS FOR VETERAN’S AFFAIRS
CITY PARISH PROJECT NO. 21-ASC-CP-1558**

The following revisions shall be incorporated in and take precedence over any conflicting part of the original contract documents.

1. Clarification: Bidders must include in their bids all sales and/or use taxes on materials, supplies and equipment to be furnished for use on the project.
2. Clarification: Attached are examples of Certified Payroll Reports for reference.
3. Project Manual, Notice to Contractors, 2nd page, 1st paragraph: delete “**EBE goal of 7% of the contract amount**”, substitute “**EBE goal of 4% of the contract amount**”
4. Project Manual, Sample Agreement, Section 1.1, “Contract Time”: delete “**Ninety (90) calendar days**”, substitute “**One Hundred Fifty (150) calendar days**”.
5. Project Manual, Sample Agreement, Section 1.2, “Failure To Complete Work On Time”: delete “**Six Hundred and Five Dollars (\$605.00) per day**”, substitute “**Seven Hundred Dollars (\$700.00) per day**”.
6. Specification Section 01 0000, “City Parish Summary of Work”. Deletion specification in its entirety, replace with the attached.
7. See attached Addendum prepared by Thompson Luke and Associates, LLC and dated October 23, 2024 (5 pages).

The following revisions shall be incorporated in and take precedence over any conflicting part of the original contract documents.

TOTAL PAGES17 (INCLUDING THIS PAGE)

FAILURE TO INDICATE RECEIPT OF THIS ADDENDUM ON BID FORM MAY BE CAUSE FOR THE BID TO BE REJECTED

Rob Gray, AIA, LEED AP BD+C, Interim Chief Architect
Architectural Services Division
1100 Laurel Street, Rm. 227
Baton Rouge, LA 70802

Certified Payroll Transcript

PR #1

Period: 1/30/2023 - 2/5/2023

Job: PSC H2 BUILDING RENOVATION FOR VETERAN'S AFFAIRS

Contract: 21-ASC-CP-1558

-----Hours-----												***** Weekly Totals ***** (Week Ending 2/5/23)		
Employee	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
M/EX: M/1	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	22.000	176.00	Federal Withholding	17.00		
Race/Sex: B/M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.350	2.80	Social Security	43.65		
Non Union										0.00	Medicare	10.21		
Operator										0.00	Additional Medicare T			
EEO:										178.80	Louisiana Withholding	19.07		
Check #: 0209231											Other			
											704.00	89.93	614.07	
M/EX: M/0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29.000	0.00	Federal Withholding	67.00		
Race/Sex: W/M										0.00	Social Security	71.92		
Non Union										0.00	Medicare	16.82		
Pipefitter										0.00	Additional Medicare T			
EEO:										0.00	Louisiana Withholding	38.12		
Check #: 0209231											1,210.00	193.86	1,016.14	
M/EX: S/0	0.00	0.00	0.00	0.00	0.00	8.00	0.00	8.00	20.000	160.00	Federal Withholding	21.00		
Race/Sex: B/M	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.840	22.72	Social Security	29.76		
Non Union										0.00	Medicare	6.96		
Laborer										0.00	Additional Medicare T			
EEO:										182.72	Louisiana Withholding	11.23		
Check #: 0209231											Other	159.38		
											480.00	228.33	251.67	
-----Hours-----												***** Weekly Totals ***** (Week Ending 2/5/23)		
Job Totals (Hours)	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total	Rate	Project Amounts	Total Gross	Deductions	Net Pay	
Regular Time	0.00	0.00	0.00	0.00	0.00	16.00	0.00	16.00		336.00	Federal Withholding	105.00		
Cash Fringe	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		25.52	Social Security	145.33		
										0.00	Medicare	33.99		
										0.00	Additional Medicare T			
										361.52	Louisiana Withholding	68.42		
											Other	159.38		
											2,394.00	512.12	1,881.88	

Date 5/17/2023

I, _____
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

(Contractor or Subcontractor)
on the
PSC H2 BLDG RENOVATIONS FOR VETERAN'S AFFAIRS ;
(Building or Work)

that during the payroll period commencing on the 30
day of January, 2023, and ending the 5 day of
February, 2023,

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

(Contractor or Subcontractor)
from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. §3145), and described below:

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

- In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

- Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
REMARKS:	

NAME AND TITLE	SIGNATURE

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

SECTION 01 00 00
CITY PARISH SUMMARY OF WORK

PART 1 - CITY OF BATON ROUGE, PARISH OF EAST BATON ROUGE
GENERAL REQUIREMENTS

1.01 SUMMARY

- A. It is the intent of the following specifications to call for the Contractor to furnish all labor, materials, tools, equipment, and insurance to provide and install with interconnecting services at the site and building as specified herein.

1.02 ADMINISTRATIVE REQUIREMENTS

- A. The Contractor should carefully read any General Provisions, Special Provisions, and instructions to Bidders contained in other parts of this specification as they govern the work to be performed under this section. Prior to submitting the Bid, the Bidder is encouraged to examine the condition of any existing structure upon which the specified work is to be applied to ensure that such surfaces or components are smooth, clean, dry and otherwise satisfactory for the installation of the specified materials.
- B. Should the Contractor discover during the progress of the work, subsurface or latent physical conditions at the site differing materially from those indicated in the contract, or unknown physical conditions at the site of an unusual nature, differing materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the contract, work shall be **suspended** temporarily, the Architect and Project Manager shall be promptly notified, **in writing**, of such unforeseen conditions along with a detailed cost break down of work to be done before they are disturbed. The Project Manager and Architect will, thereupon, promptly investigate the conditions and, if he finds they do so materially differ and cause an increase or decrease in the cost of, or the time required for performance of the contract, an equitable adjustment will be made and the contract modified accordingly.
- C. Procedural information in this division shall take precedence over conflicting information found in the Architect's specifications/project manual.

1.03 SCOPE OF WORK COVERED BY CONTRACT DOCUMENTS

- A. **Scope:** Demolition and renovation of existing medical spaces to accommodate Louisiana Department of Veteran's Affairs East Baton Rouge Parish offices.
- B. **Alternates:** This Section includes administrative and procedural requirements governing Alternates.
 - 1. An alternate is an amount proposed by bidders and stated on the Bid Form for certain work defined in the Bidding Requirements that may be an **ADD** to or **DEDUCT** from the Base Bid amount if the Owner decides to accept a corresponding change in either the amount of construction to be completed, or in the products, materials, equipment systems, or installation methods described in the Contract Documents.
 - 2. Modify or adjust affected adjacent Work as necessary to completely and fully integrate that Work into the Project. Include as part of each alternate, miscellaneous devices, accessory

objects, and similar items incidental to or required for a complete installation whether or not mentioned as part of the Alternate or described in the drawings.

3. Execute accepted alternates under the same conditions as other Work of this Contract.
4. **Schedule of Alternates: None**

C. **Definitions:**

1. **Provide:** Furnish and install, complete with all necessary accessories, ready for intended use. Pay for all related costs.
2. **Approved:** Acceptance of item submitted for approval. Not a limitation or release for compliance with the Contract Documents or regulatory requirements.
3. **Match Existing:** Match existing as acceptable to the Owner.
4. **Day:** In General Provisions for Construction, a "day" is defined as a calendar day of 24 hours unless described otherwise.

D. **Intent:** Drawings and specifications are intended to provide the basis for proper completion of the work suitable for the intended use of the Owner. Anything not expressly set forth but which is reasonable implied or necessary for proper performance of the project shall be included.

E. **Writing style:** Specifications are written in the imperative mode. Except where specifically intended otherwise, the subject of all imperative statements is the Contractor. For example, 'Provide tile' means 'Contractor shall provide tile.'

1.04 GENERAL PROJECT INFORMATION

A. **Project Identification:**

1. Title: **Public Safety Complex H2 Building Renovations for Veteran's Affairs**
2. City Parish Project Number: **21-ASC-CP-1558**
3. Project Location: **Public Safety Complex
9050 Airline Hwy., Suite 120
Baton Rouge, LA 70815**

B. **Owner's Representative and Primary Project Contact:**

1. **Department of Buildings and Grounds, Architectural Services Division**
Kristina Bynum
1100 Laurel, Baton Rouge, LA 70802
Voice: 225-389-4694
Fax: 225-389-4704
Email: kbynum@brla.gov

C. **User Agency:**

1. Agency: Louisiana Department of Veteran's Affairs
2. Administrative Location: 1755 Florida St., Baton Rouge, LA 70802
3. Contact: Welma Jackson, (225) 342-5248 or Welma.Jackson@la.gov

D. **Designer(s): Architect**

1. **Fusion Architects, APC**
Jeremy Lucas
3488 Brentwood Dr., Suite 101, Baton Rouge, LA 70806
Voice: 225-766-4848
Email: jeremy@fusionapc.com

- E. **Contract Time:**
 - 1. The entire contract shall be completed in all details and ready for **Final Acceptance** within **One Hundred Fifty (150) calendar days** after date stipulated in the Notice to Proceed.
- F. **Liquidated Damages:**
 - 1. Should the Contractor fail to complete the work within the contract time, as extended, liquidated damages in the amount of **Seven Hundred dollars (\$700.00)** per day will be assessed Contractor in accordance with the Contract Documents.

1.05 SUBMITTALS

- A. **EBRP Fees:** The following fees will be paid directly by the Owner.
 - 1. Plan Review Fees
 - 2. Permit Fees
 - 3. Sewer Impact Fees
 - 4. Traffic Impact Fees
- B. **Codes:** Comply with applicable codes and regulations of authorities having jurisdiction. Submit copies of inspection reports, notices and similar communications to Architect.
- C. **Qualification Data:** The Owner reserves the right to request qualification information from prospective bidders. Bidders shall provide a project list of projects of similar size and complexity, with bid or upon the Owner's request. When requested, the list shall be faxed to the City of Baton Rouge, Department of Buildings and Grounds, Architectural Services at (225) 389-4704 or delivery via email to Kristina Bynum (kbynum@brla.gov). The list is to include contact information for each project Owner. Failure to provide this information may result in disqualification of bid.
- D. **Schedule:** Within ten (10) days of issuance of a Notice to Proceed, the Contractor shall submit a schedule of the Work indicating key dates during the Contract Time including, but not limited to, Shop Drawings prep and submittal, manufacturing time, demolition start and finish, delivery of materials, and completion of Work. The Owner shall be notified immediately of any construction schedule conflicts with the currently allowed days for construction under the attached Agreement.
- E. **Product Data:** Include construction details and sample warranties for all items specified.
- F. **Maintenance Data:** Maintenance data for the Work to be included in the "Operating and Maintenance Manual".
- G. **Closeout Submittals:** If applicable to the scope of work, provide three (3) copies of the following documents shall be delivered to the Department of Buildings and Grounds, Architectural Services Division at the time of system acceptance. Those closeout submittals shall include:
 - 1. **Project Specific Operating Manuals:** A generic or typical owner's instruction and operation manual shall not be acceptable to fulfill this requirement.
 - 2. **As-Built Drawings:** Documents including a scaled plan of the building showing the placement of each individual item of Work. All drawings must reflect work as described in the contract document drawings, specifications and change orders.

3. **Document Format:** All documents shall be provided in standard .DWG format, .DOCX and unlocked .PDF format. Copies shall be provided on a compact disc, thumb drive or pre-approved electronic device.

1.06 OTHER CITY PARISH REQUIREMENTS AND PROCEDURES

- A. **Payment and Schedule:** Prior to submission of first payment the Contractor must submit:
 1. Cost breakdown (Schedule of Values), shall be in standard Construction Specifications Institute format.
 2. List Sub-contractors and major suppliers.
 3. Information listed in the City-Parish General Provisions of the contract.
 4. Construction Schedule as defined in the City-Parish General Provisions of the contract.
 5. No payments to the contractor shall be made until this information is provided.
- B. **Roles of Individuals:**
 1. **Designer** - The City-Parish may retain as their agent to the Owner, an architect or engineer lawfully licensed to practice architecture or engineering or an entity lawfully practicing architecture or engineering in the jurisdiction where the Project is located. That person or entity is identified as Architect and is referred to throughout the Contract Documents as if singular in number.
 2. **Department of Buildings and Grounds, Architectural Services Division** - This entity represents Owner's interests. The Architect is to receive instructions only from Architectural Services. Program or design changes shall be approved by Architectural Services prior to any work being performed by the Architect.
 3. **Project Manager** - An authorized representative of the Architectural Services Division. An agency representative who is responsible for representing the User Agency and the City-Parish in administrative duties such as the recording of Site Observations, processing Construction Change Directives, Change Orders and Applications for Payment.
 4. **User Agency** - Address all requests for changes through Architectural Services. Establish ground rules for the contractor and his personnel while working on their premises. If representatives of Architectural Services or the using agency find any discrepancies they believe to be contrary to the Contract Documents, they shall notify the designer. If it is thought that discrepancy needs immediate attention, the individual discovering the discrepancy and the contractor's representative should call the designer for immediate resolution.
 5. **Contractor** - Work shall be according to the Contract Documents, not necessarily standard practice. Emergency action to protect life or property shall be taken immediately by the superintendent on the site. Less urgent action shall be resolved by telephone among the appropriate parties. Fire Marshal stamped prints shall be on the job at all times but shall not be used for construction purposes.
- C. **Change Orders:** All requests for a change in time and/or money shall be submitted to the designer, with proper back up data, for his review. The designer shall submit the Change Order to Architectural Services with his recommendation of action required. The Change Order shall be approved by Architectural Services prior to any additional work being preformed
 1. Change Orders cannot be approved without the proper breakdown as defined in the City-Parish General Provisions of the contract. The same requirements apply to time extension requests.
 2. Change Orders should be rounded to the nearest whole dollar amount.
 3. User Agency paid change orders are not allowed.

4. User Agency change order requests must be approved by Architectural Services via the Architect.

D. Invoice Procedure:

1. All invoices must include an original with original signatures, in blue ink.
 - a. Contractor shall submit original and three copies of the Certificate for Payment directly to the Designer. AIA Documents G702 Application & Certificate for Payment and G703 Continuation Sheet shall be used for submittal. Certificate for payment must be notarized as stated in Section 10-3 of the General Provisions.
 - b. After review, the Designer shall process the Certificates as promptly as possible, in any case within seven (7) days. If a Certificate is held for any reason, written notice stating the reason for delay should be given the owner and the contractor. If a Certificate is changed for any reason, changes will be made to all copies.
 - c. Distribution of copies shall be as follows:
 - 1) Designer forwards original directly to Architectural Services with a transmittal letter/memo.
 - 2) Designer forwards copy of transmittal letter and one (1) copy of Certificate to Contractor. One (1) copy retained for Designer records. One (1) copy sent to User Agency.
2. During construction, the designer's invoices shall be sent directly to Architectural Services.
3. If federal funds are involved, compliance with additional regulations is required including but not limited to:
 - a. Davis Bacon Act - Wage rate & payroll records.
 - b. Drug Free Workplace Act
 - c. Civil Rights EOP poster with name of EOP person shown.
4. Approved materials stored or stockpiled at the project site or other designated location in the vicinity of the construction may be included in monthly applications for payment as stated in the City-Parish General Provisions of the contract.
5. A 45 Day Clear Lien is required prior to final payment to the contractor as defined in the City-Parish General Provisions of the contract.

- E. Prior Approval:** Only items as specified or prior approved in accordance with the Contract Documents will be incorporated into the project. Approval of shop drawings does not relieve Contractor of complying with the Prior Approval clause.

F. Testing Lab:

1. The Owner will engage and pay for the testing laboratory if required. If the Contractor obtains the services of a testing laboratory he will be responsible for all costs for that laboratory.
2. Unless specified otherwise, the Designer should furnish Testing Lab with written notice of types and frequency of required tests. Set up procedure for Testing Lab notification.
3. No off site testing unless called for in the Contract Documents.
4. Architectural Services will pay a minimum of standby time. Contractor may be billed if not well controlled.
5. Testing Lab invoices must be an original with original signatures of a Lab representative and the Designer on the face of the invoice.

- G. Project Sign:** When a project sign is specified, select agreed upon location. See 3.06 of this section for sign details.

- H. **Meetings:** Establish a time and place for the Monthly Meeting. Notify Architectural Services prior to and provide minutes of all other meetings.

- I. **The City-Parish Final Acceptance Process:** *NOTE! This document and process replaces the Certificate of Substantial Completion and process typically found on private sector projects. See City-Parish General Provisions Article 10 for detailed information.*
 - 1. After the Punch List is completed, the Final Acceptance form is prepared by Architectural Services and circulated for required signatures.
 - 2. It then goes to the Buildings and Grounds Director as backup and placed on the Council Agenda requesting Final Acceptance and subsequent resolution.
 - 3. The resolution is forwarded to the Parish Attorney who sends the contractor a letter along with the Notice of Owner of Acceptance of Work.
 - 4. The contractor, per instructions in the Parish Attorney's letter with instructions states, "must be recorded by you in the Official Records of the Clerk of Court for the Parish of East Baton Rouge. The 45-day lien period will start from the date of recordation of the attached Notice."
 - 5. In order to obtain the retainage payment, the contractor must present (either to Architectural Services or the Business Operations Office), the original Clear Lien Certificate, final bill and a copy of the Final Acceptance Resolution adopted by the Metropolitan Council. Retainage payment is then processed.

1.07 QUALITY ASSURANCE

- A. **Installer Qualifications:** Engage experienced Installers who are certified in writing as qualified to install manufacturer.

- B. All component parts of the product are to be made under direct control of the manufacturer. Utilize testing and inspection procedures to assure uniform high quality component parts and finished product

1.08 USE OF PREMISES

- A. **General:** Contractor's use of premises is limited only by Owner's right to perform work or to retain other contractors on portions of Project.

- B. **Use of Site:** Limit use of premises to work in areas indicated. Do not disturb portions of Project site beyond areas in which the Work is indicated.

1.09 WORK RESTRICTIONS

- A. Existing ordinance states the creation of loud and raucous noise by construction work in or adjacent to a residential area other than between the hours of 7:00 a.m. and sunset on weekdays and Saturdays, except in the case of urgent necessity in the interest of public safety for which permission must be obtained from the Director of Buildings and Grounds. "Construction work" includes but is not limited to the erection, excavation, demolition, alteration, or repair of any building.

- B. **On-Site Work Hours:** Work shall be generally performed during normal business working hours of 7 a.m. to sunset, Monday through Friday, unless otherwise indicated. **Final working hours will be discussed during the Pre-Construction Conference.**
 - 1. Saturday Hours: 7:00 a.m. – sunset
 - 2. Sunday Hours: No work permitted unless permission has been obtained in writing from the Director of Buildings and Grounds or their authorized representative
 - 3. Saturday and Weekday Hours for noisy activity: 7:00 a.m. – sunset
- C. **Existing Utility Interruptions:** Do not interrupt adjacent utilities serving facilities occupied by Owner or others unless permitted under the following conditions and then only after arranging to provide temporary utility services according to requirements indicated:
 - 1. Notify Owner not less than five working days in advance of proposed utility interruptions.
- D. **Nonsmoking Buildings:** Smoking is not permitted within the buildings or within 25 feet of entrances, operable windows, or outdoor air intakes.

1.10 PROJECT CONDITIONS

- A. It is the responsibility of the contractor to insure the proper environment necessary for the successful application of all materials listed in this specification.
- B. Coordinate delivery and sequence for storage and installation.
- C. All work must be coordinated with the Owner. Work and access required by other Contractors must be allowed at no additional cost to the Owner.
- D. Areas available for staging/storage of materials and equipment will be determined at a later date. The Contractor is responsible for protection and securing all materials and equipment.

1.11 SUBSTITUTIONS AND APPROVED EQUALS

- A. All plans and specifications for public works submitted by an architect or engineer shall include the following provisions relating to equal brand products other than those specified:
 - 1. The name of a certain brand, make, manufacturer, or definite specifications is to denote the quality standard of the article desired, but does not restrict bidders to the specific brand, make, manufacturer, or specification named. It is to set forth and convey to prospective bidders the general style, type, character, and quality of article desired.
 - 2. When in specifications or contract documents a particular brand, make of material, device, or equipment is shown or specified, such brand, make of material, device, or equipment shall be regarded merely as a standard.
- B. When in specifications or contract documents an architect or engineer specifies a particular brand, make of material, device, or equipment, or equal thereto, he shall adequately identify said product by including, minimally, the model or catalog number of the product.
- C. If a potential bidder wishes to submit for prior approval a particular product other than a product specified in the contract documents, he shall do so no later than seven working days prior to the opening of bids. Within three days, exclusive of holidays and weekends, after such submission, the prime design professional shall furnish to both the public entity and the potential supplier written approval or denial of the product submitted.

1.12 DELIVERY, STORAGE AND HANDLING

- A. Handle all material in a manner to protect finish and prevent damage.

1.13 WARRANTIES

- A. See General Provisions Article 3.6 for warranty information.

PART 2 - PRODUCTS: Not used.

PART 3 - EXECUTION, GENERAL

3.01 EXAMINATION

- A. Examine conditions for compliance with requirements for construction tolerances, material properties as they affect installation.
 - 1. Inspect substrates and report unsatisfactory conditions in writing.
 - 2. Do not proceed until unsatisfactory conditions have been corrected.
 - 3. Take field measurements prior to fabrication where practical. Form to required shapes and sizes with true edges, lines and angles. Provide inserts and templates as needed for work of other trades.
 - 4. Install materials in exact accordance with manufacturer's instructions and approved submittals.
 - 5. Install materials in proper relation with adjacent construction and with proper appearance.
 - 6. Refer to additional installation requirements and tolerances specified under individual specification sections.
- B. Make corrections to unsatisfactory conditions.

3.02 REMOVAL

- A. The Contractor shall be responsible for the removal from the site all existing equipment and corresponding construction materials.
- B. **Salvage Rights:** The Owner retains all rights of ownership regarding any deconstructed materials to be removed from the project site. Upon the review of the salvage material, the Owner may grant the salvage rights to the general contractor. Examples of such materials to be evaluated would be copper wiring, copper cladding and various stainless steel materials, sinks, equipment or other units that may be considered of some value in surplus resale but not considered of any immediate use for the User Agency.
- C. The Contractor shall protect all existing areas.

3.03 DEMONSTRATION

- A. If required in the contract documents, engage a factory-authorized service representative to train User Agency's maintenance personnel to adjust, operate, and maintain.

- B. Coordinate in advance with User Agency to schedule demonstration and training session.

3.04 PROTECTION

- A. Provide protection and maintain conditions, in a manner acceptable to manufacturer to ensure equipment is without damage or deterioration at time of substantial completion.

3.05 ENVIRONMENTAL IMPACT

- A. It is the intent of the owner that the contractor shall endeavor to recycle materials whenever possible.
- C. Should any hazardous materials be suspected or identified at the project site, notify the Owner immediately. Work shall be suspended temporarily and the Architect and Project Manager shall be notified immediately.

END OF SECTION

Thompson Luke & Associates, L.L.C.

10705 Rieger Road, Suite 101
Baton Rouge, LA 70809
225.293.9474



Date of Issuance: Wednesday, October 23, 2024

Addendum #1

Project Name: Public Safety Complex H2 Building Renovation For Veterans Affairs

Project Address: 9050 Airline Hwy., Suite 120, Baton Rouge, LA. 70815

Engineer Project No.: 24-211

Architect Project No.: 29-001-24

The following items shall be considered part of the Contract Documents for the above referenced project and shall take precedence over any conflicting statements contained therein. Revise all other notes, schedules, details, elevations, and sections as required.

DRAWINGS:

Mechanical:

1. Refer to SHEET M-100 – MECHANICAL PLAN for the following changes:
 - a. Replace all supply and return air ductwork serving new Veterans Affairs area.
 - b. Add RA grille in VA – Data 309
 - c. Add reference to enlarged plans of mechanical room.
2. Add SHEET M-101 – MECHANICAL PLAN to drawing set:
 - a. Replace existing chilled water air handling unit (S-14) serving new Veterans Affairs area.

Electrical:

1. Refer to SHEET E.100 – DEMO PLAN for the following changes:
 - a. Added notes on demo plan to demo existing chilled water AHU S-14 and prepare for new AHU unit.
2. Refer to SHEET E.300– POWER PLAN for the following changes:
 - a. Added notes to install new AHU S-14 and notes for circuiting a motorized damper and AHU S-14 controls.

If you have any questions, please contact our office.

Thompson Luke & Associates, L.L.C.
A Professional Engineering Company

GENERAL MECHANICAL NOTES:

1. ALL EXISTING THERMOSTATS IN THE CONSTRUCTION AREA SHALL BE REPLACED WITH NEW DDC THERMOSTATS. INTERLOCK WITH EXISTING BMS SYSTEM.
2. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING EXISTING CONDITIONS PRIOR TO BID. CONTRACTOR SHALL OFFSET/RE-ROUTE ALL EXISTING ELECTRICAL, PLUMBING, AND FIRE PROTECTION EQUIPMENT IN CEILING AS REQUIRED TO ACCOMMODATE NEW MECHANICAL LAYOUT. THIS INCLUDES BUT IS NOT LIMITED TO CONDUIT, WIRING, JUNCTION BOXES, DOMESTIC WATER PIPING, HEATING AND CHILLED WATER PIPING, SANITARY SEWER/VENT PIPING, SPRINKLER PIPING, SPRINKLER HEADS, ETC.
3. OWNER SHALL HAVE FIRST RIGHT OF REFUSAL ON ALL EQUIPMENT TO BE REMOVED.
4. CONTRACTOR SHALL CAP AND PATCH ALL DUCTWORK AT DUCT MAINS TO MATCH EXISTING.
5. CONTRACTOR SHALL COORDINATE ANY AND ALL SHUTDOWNS REQUIRED TO PERFORM WORK WITH ARCHITECT/OWNER.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR PATCHING ALL WALLS, CEILINGS, FLOORS, ETC. AFFECTED BY DEMOLITION WORK TO MATCH EXISTING.

MECHANICAL DEMOLITION NOTES:

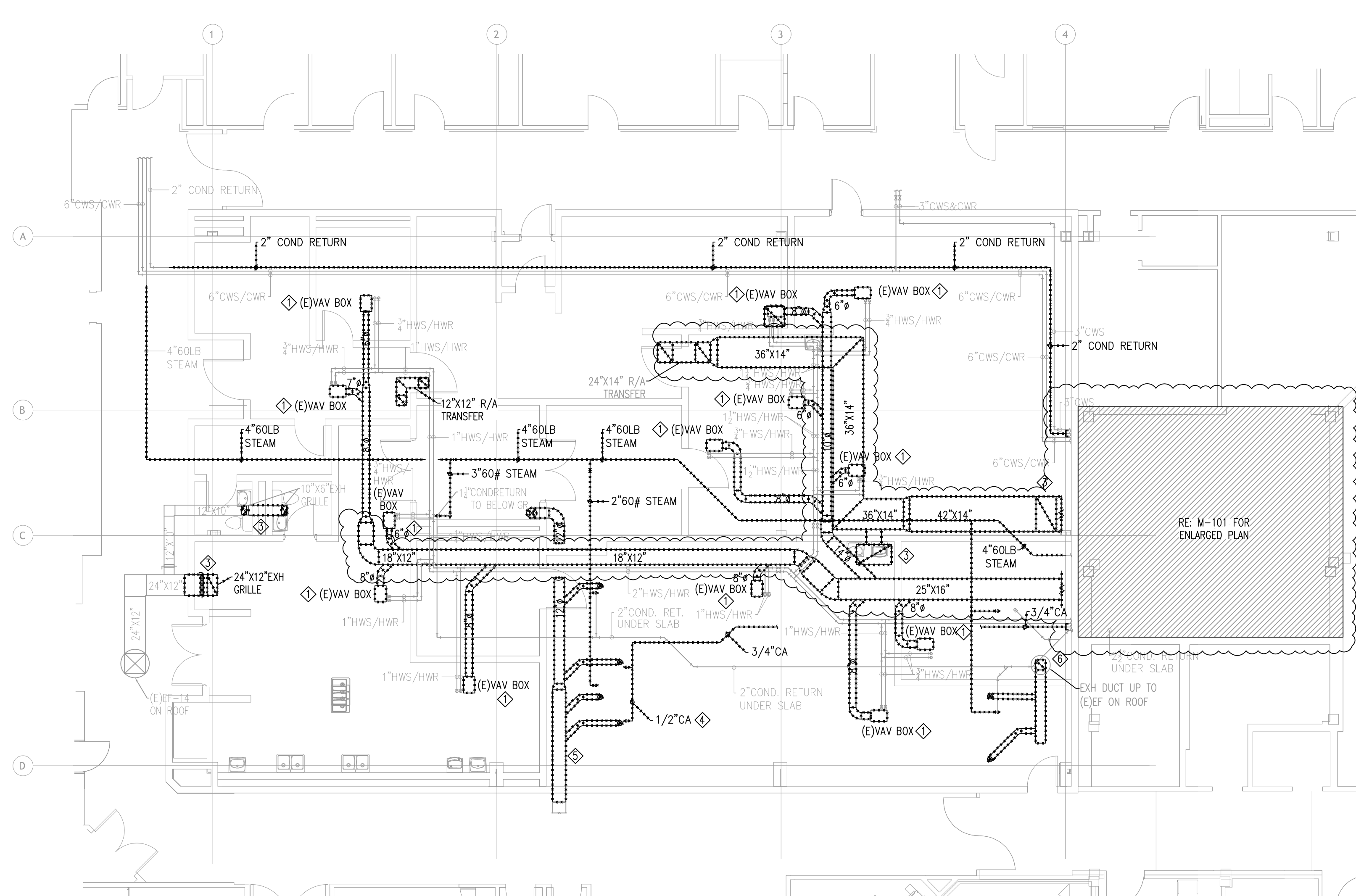
1. CONTRACTOR SHALL REMOVE EXISTING VAV BOX IN CROSS HATCHED AREA AND ALL ASSOCIATED DOWNSTREAM DUCTWORK, DIFFUSERS, DAMPERS, INSULATION, ETC. ASSOCIATED IN HATCHED AREA. REMOVE EXISTING INLET BRANCH DUCT BACK TO MAIN TRUNK DUCT AND CAP. CAP EXISTING HWS/HWR LINES SERVING BOX.
2. CONTRACTOR SHALL REMOVE EXISTING ABANDONED ABOVEGROUND STEAM PIPING/CONDENSATE RETURN IN CROSS HATCHED AREA. CONTRACTOR SHALL CAP STEAM PIPING AT LOCATIONS SHOWN AND AT FLOOR. UNDERGROUND STEAM PIPING AND STEAM CONDENSATE PIPING SHALL REMAIN. CONTRACTOR SHALL COORDINATE WITH PLUMBING PLAN AND PLUMBING CONTRACTOR.
3. CONTRACTOR TO REMOVE EXISTING DIFFUSER/GRILLE IN HATCHED AREA AND ASSOCIATED BRANCH DUCTWORK BACK TO MAIN TRUNK. CAP EXISTING DUCTS AT TRUNK WHERE SHOWN AND PREPARE FOR INSTALLATION OF NEW.
4. CONTRACTOR TO REMOVE EXISTING COMPRESSED AIR PIPED IN HATCHED AREA. CAP EXISTING COMPRESSED AIR WHERE SHOWN.
5. CONTRACTOR TO REMOVE EXISTING DUCTWORK IN HATCHED AREA. CAP EXISTING WHERE SHOWN.
6. CONTRACTOR TO CAP EXISTING EXHAUST DUCT IN CEILING SPACE.

GENERAL MECHANICAL NOTES:

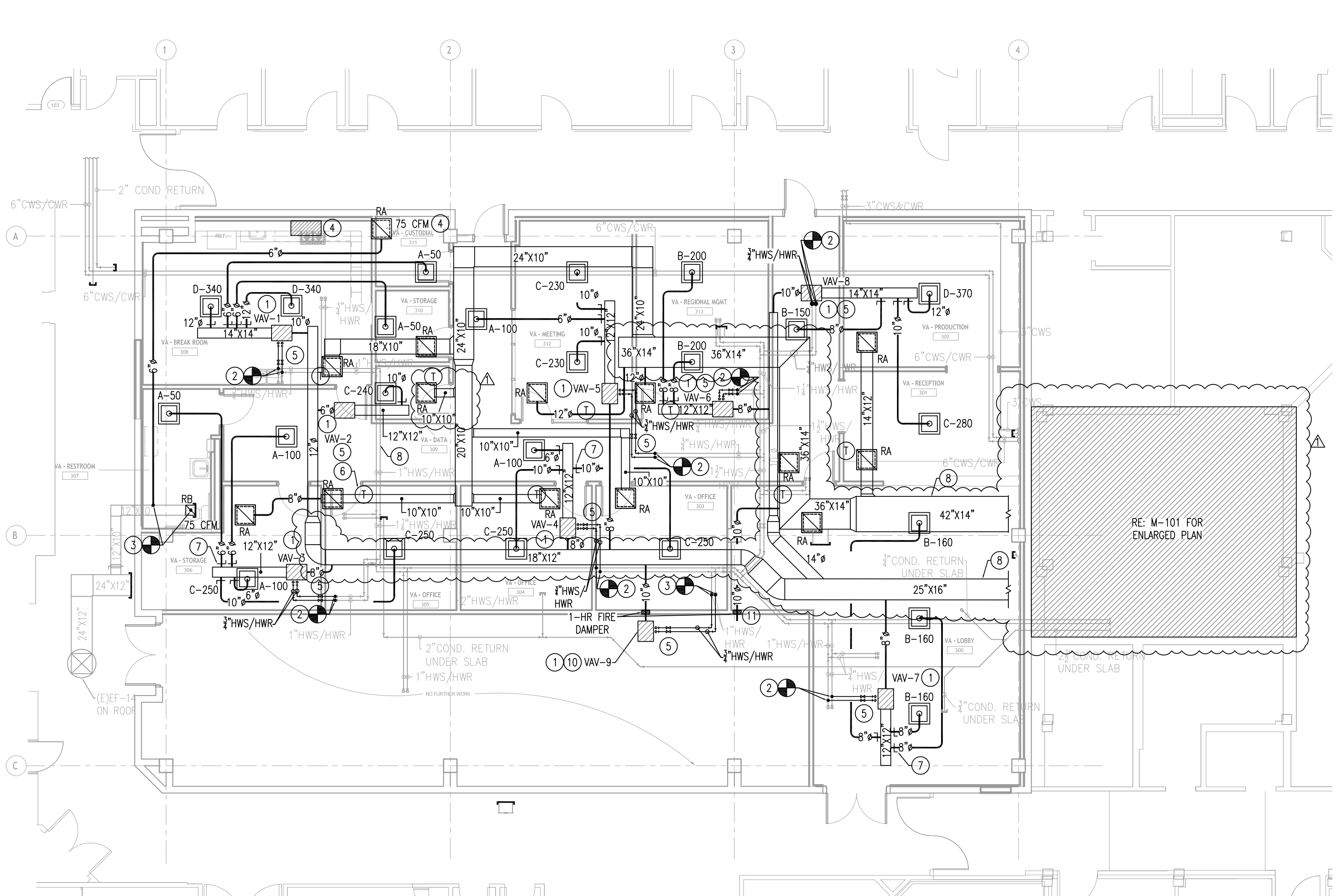
1. PROVIDE FIRE DAMPER & ACCESS PANEL AT ALL RATED WALL DUCT PENETRATIONS.
2. FIRE CALK AROUND ALL DOMESTIC AND HEATING HOT WATER PENETRATIONS THROUGH RATED WALL ASSEMBLY.
3. ALL EXPOSED DUCTWORK SHALL BE DOUBLE WALL, GALVANIZED SHEET METAL WITH 1" INSULATION. PRIME AND PAINT DUCTWORK ACCORDING TO ARCHITECT.
4. ALL EXPOSED HEATING HOT WATER PIPING SHALL BE STRIPPED OF EXISTING INSULATION AND REPLACED WITH 1/2" FOAM GLASS INSULATION AND WRAPPED IN PVC JACKET. PROVIDE LABEL AND DIRECTIONAL ARROWS EVERY 10 FT. COORDINATE COLOR OF JACKET WITH ARCHITECT PRIOR TO CONSTRUCTION.
5. ALL EXISTING THERMOSTATS IN THE CONSTRUCTION AREA SHALL BE REPLACED WITH NEW DDC THERMOSTATS. INTERLOCK WITH EXISTING BMS SYSTEM.
6. PROVIDE TEST AND BALANCE REPORT ON ALL NEW & EXISTING AIR HANDLING UNITS, VAV BOXES, REHEAT COILS, PACKAGED UNITS, EXHAUST FANS, SUPPLY AIR AIR GRILLES, ETC.
7. CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFYING EXISTING CONDITIONS PRIOR TO BID. CONTRACTOR SHALL OFFSET/RE-ROUTE ALL EXISTING ELECTRICAL, PLUMBING, AND FIRE PROTECTION EQUIPMENT IN CEILING AS REQUIRED TO ACCOMMODATE NEW MECHANICAL LAYOUT. THIS INCLUDES BUT IS NOT LIMITED TO CONDUIT, WIRING, JUNCTION BOXES, DOMESTIC WATER PIPING, HEATING AND CHILLED WATER PIPING, SANITARY SEWER/VENT PIPING, SPRINKLER PIPING, SPRINKLER HEADS, ETC.
8. PROVIDE TEST AND BALANCE REPORT ON ALL NEW VAV BOXES, REHEAT COILS, EXHAUST FANS, SUPPLY AIR GRILLES, ETC.
9. ALL EXISTING THERMOSTATS IN THE CONSTRUCTION AREA SHALL BE REPLACED WITH NEW DDC THERMOSTATS. INTERLOCK WITH EXISTING JOHNSON CONTROLS BMS SYSTEM. ALL NEW CONTROLS MUST BE IN SEAMLESSLY.
10. ALL DUCTWORK UPSTREAM OF VAV BOXES SHALL BE MEDIUM PRESSURE. REFER TO SPECIFICATIONS.

MECHANICAL PLAN NOTES:

1. NEW VAV BOX WITH HOT WATER REHEAT COIL. PROVIDE NEW DDC CONTROLS. ROUTE 3" HEATING HOT WATER LINES TO REHEAT COIL. PROVIDE 2 WAY MODULATING VALVE, BALANCING VALVES, AND ISOLATION VALVES AT EACH VAV BOX. CONTRACTOR MUST MAINTAIN MANUFACTURER'S CLEARANCE AND MAINTENANCE ACCESS REQUIREMENTS. REFER TO VAV SCHEDULE AND DETAIL ON MECHANICAL SHEET M.G.2.
2. CONNECT NEW HEATING HOT WATER PIPING TO EXISTING. PROVIDE HOT TAPS AS REQUIRED FOR INSTALLATION OF NEW HOT WATER LINE CONNECTIONS TO EXISTING TO AVOID HAVING TO DRAIN THE SYSTEM. TRANSITION AS NECESSARY. INSULATE ALL NEW PIPING WITH 1-1/2" FOAMGLASS INSULATION AND WRAPPED IN PVC JACKET. LABEL ALL NEW PIPING EVERY 10 FEET.
3. CONNECT NEW DUCT TO EXISTING DUCT AT POINT OF CONNECTION SHOWN. TRANSITION AS NECESSARY. PROVIDE 3" FOIL FACE INSULATION AND SEAL AIR TIGHT.
4. NEW 36" WIDE KITCHEN EXHAUST HOOD. DENLAR D1036-F-NFPA OR APPROVED EQUAL. COORDINATE EXACT LOCATION WITH ARCHITECT.
5. CONTRACTOR SHALL PROVIDE ISOLATION BALL VALVES IN HWS/HWR RUNOUTS TO ALL NEW VAV BOXES. TYPICAL. ISOLATION VALVES SHALL BE SAME SIZE AS PIPE AND SHALL BE INSTALLED IN SUCH A MANNER AND LOCATION TO ALLOW THE UNIT TO BE REPAIRED/REPLACED IN THE FUTURE WITHOUT SHUTTING DOWN ANY OTHER PART OF THE SYSTEM.
6. NEW DDC THERMOSTAT MOUNTED 54" A.F.F. INTERLOCK WITH RESPECTIVE VAV UNIT/AIR UNIT AND EXISTING JOHNSON CONTROLS BMS SYSTEM.
7. LOW LOSS TAP WITH MANUAL VOLUME DAMPER WITH STAND OFF BRACKET AND LOCKING QUADRANT, SAME SIZE AS DUCT, TYPICAL.
8. CONTRACTOR MUST COORDINATE WITH ALL EXISTING CONDITIONS ABOVE CEILING PRIOR TO CONSTRUCTION. CONTRACTOR MUST COORDINATE ALL DUCTWORK ROUTING WITH EXISTING DUCTWORK TO REMAIN. REPORT ANY CONFLICTS WITH EXISTING CONDITIONS PRIOR TO CONSTRUCTION. REFER TO GENERAL MECHANICAL NOTE #7 THIS SHEET.
9. EXHAUST GRILLE WITH MANUAL VOLUME DAMPER. BALANCE TO CFM SHOWN.
10. VAV BOX TO SERVE SHELL SPACE. END OF DUCT SHALL BE OPEN. PROVIDE WIRE MESH OVER DUCT OPENING.
11. RETURN AIR DUCT THRU WALL TO SERVE SHELL SPACE. PROVIDE 1-HR FIRE DAMPER IN DUCT THROUGH RATED WALL AND WIRE MESH OVER DUCT OPENING.



M1 Mechanical Demolition Plan - Veteran's Affairs
SCALE: 1/8" = 1'-0"



M2 Mechanical Plan - Veteran's Affairs
SCALE: 1/8" = 1'-0"

DATE	10/23/24
DESCRIPTION	
APPENDIX #1	
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BATON ROUGE, LOUISIANA 70815

PROJECT NO:	29-001-24
PHASE:	CD
DATE:	09/26/24
PROJECT ARCHITECT:	JL
DRAWN BY:	JTW
SHEET NO.	

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London David Burns - License No. 46484

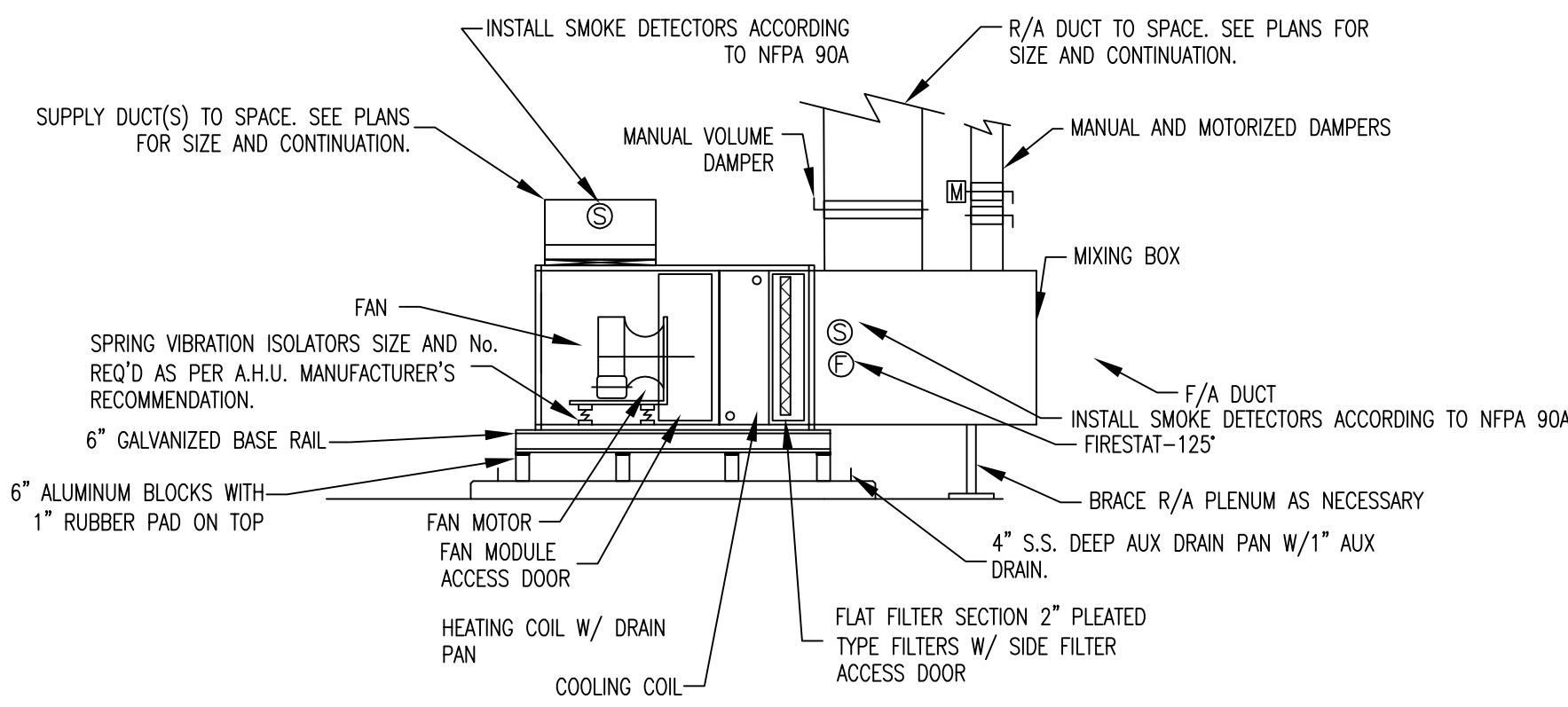
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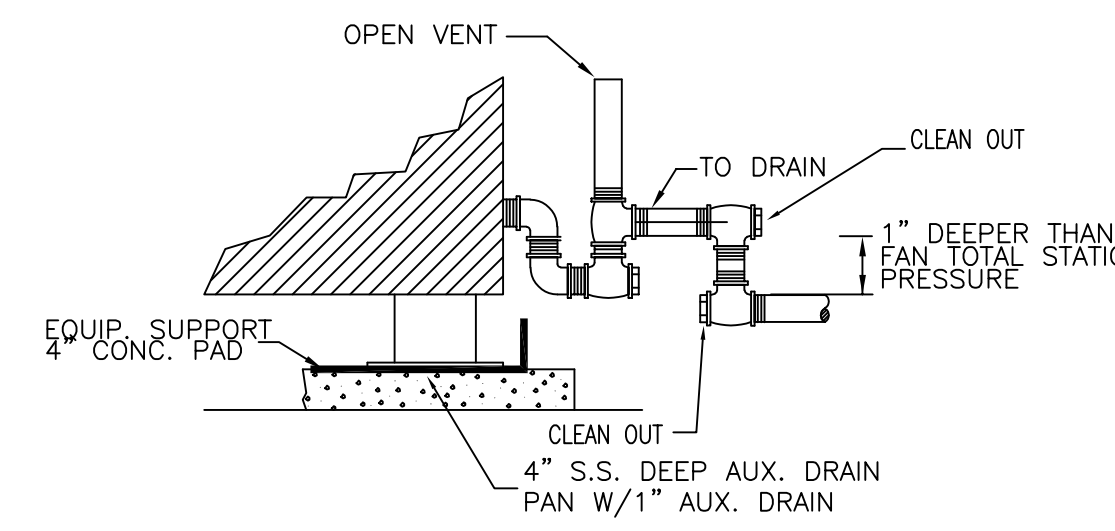
CHILLED WATER BUILT-UP AIR HANDLING UNIT SCHEDULE																	
NO.	TOTAL CFM	CFM F.A.	FAN		ELECT. SERVICE	CHILLED WATER COOLING COIL						REMARKS	MANUFACTURERS	NOTES			
			MIN EXT. S.P.	MAX. TOT. S.P.		ENT. AIR °F DB	LVG. AIR °F WB	ENT. WATER TEMP. °F	LVG. WATER TEMP. °F	MIN. NO. ROWS	MAX. FINS /INCH				CHW BRANCH PIPE SIZE		
AHU-12	5200	600	2.5	5.51	10.0	480V, 3A, 60Hz	75.90	65.80	54.45	53.63	38.1	45.00	55.00	5	10	2"	FAN SHALL BE HORIZONTAL UNIT W/ PLENUM PLUG TYPE YORK XT-42K69; TRANE APPROVED EQUAL 1,2,3,4,5,8

REMARKS:
 1. PROVIDE HORIZONTAL UNIT WITH VERTICAL DISCHARGE.
 2. MAXIMUM FACE VELOCITY ACROSS THE COOLING COIL SHALL BE 500 FPM.
 3. SUPPLY FAN SHALL BE PLENUM "SLUC" TYPE.
 4. PROVIDE VARIABLE FREQUENCY DRIVE WITH UNIT.
 5. PROVIDE UV LIGHTS BY MANUFACTURER WITH UNIT.

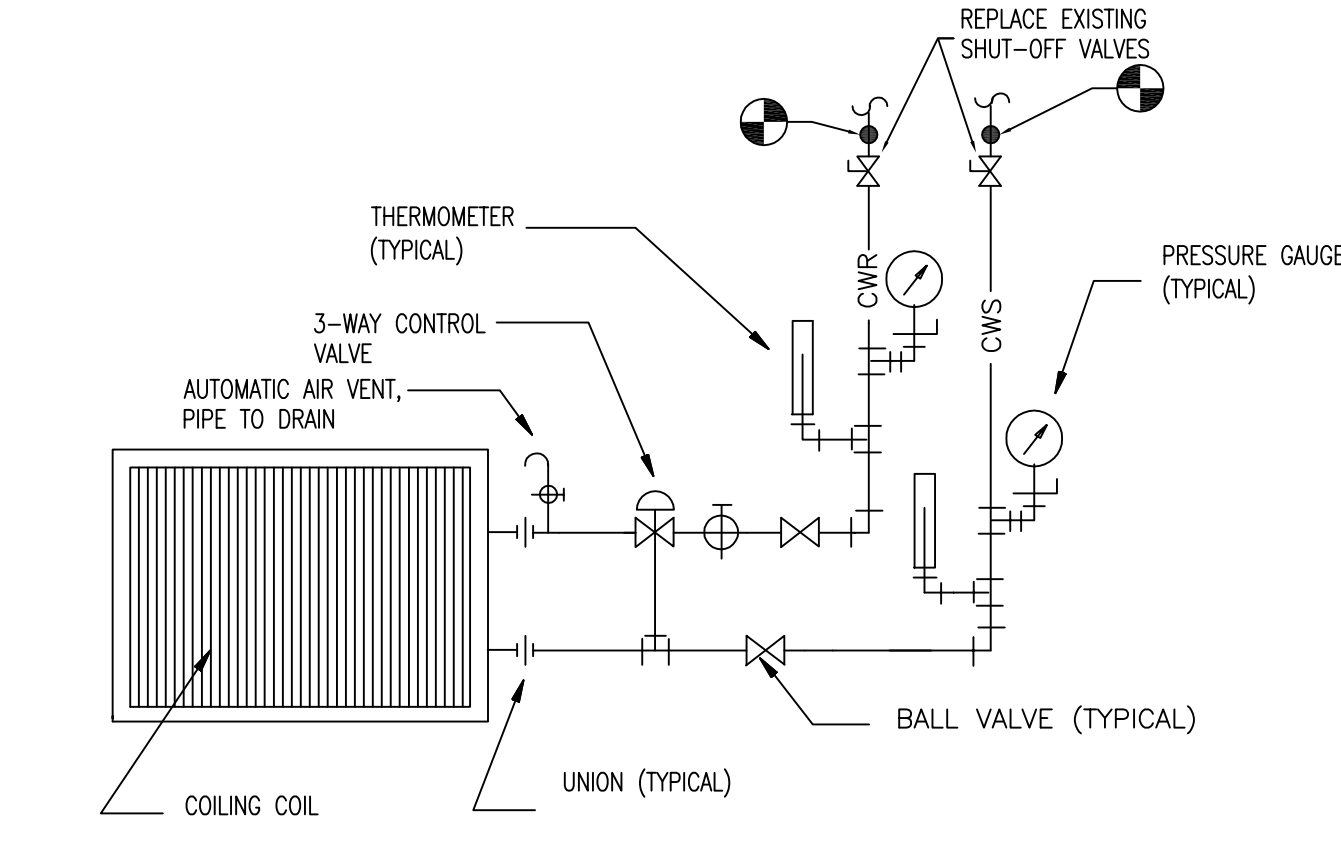
M3 Mechanical Schedules
SCALE: NO SCALE



M5 Detail - Mechanical CHW Built-Up Air Handling Unit
SCALE: NO SCALE

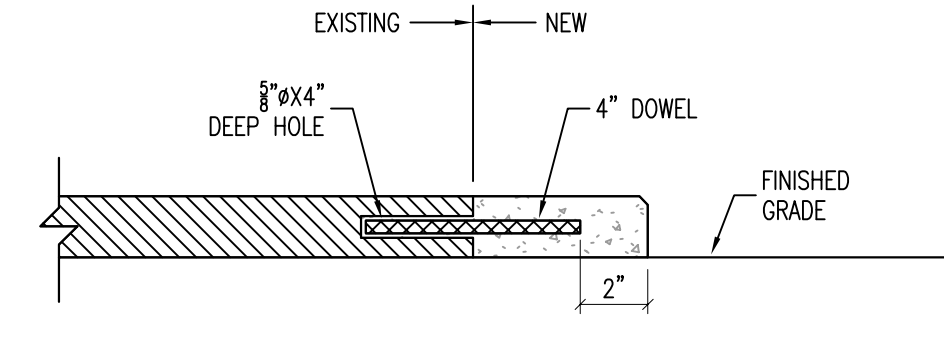


M4 Detail - Condensate Drain
SCALE: NO SCALE



NOTES:
 1. CONTRACTOR SHALL REPLACE ALL PIPING, VALVES, ETC. FROM EXISTING SHUT OFF VALVES TO UNIT CONNECTIONS.

M6 Detail - Chilled Water Piping Diagram
SCALE: NO SCALE



NOTES:
 1. DRILL 8" x 4" HOLES X 4" DEEP INTO SIDES OF EXISTING HOUSEKEEPING SLAB & SET #4 DOWELS WITH SIKADUR 31 HI-MOD EPOXY. SPACE #4 DOWELS AT 16" O.C. MAXIMUM.

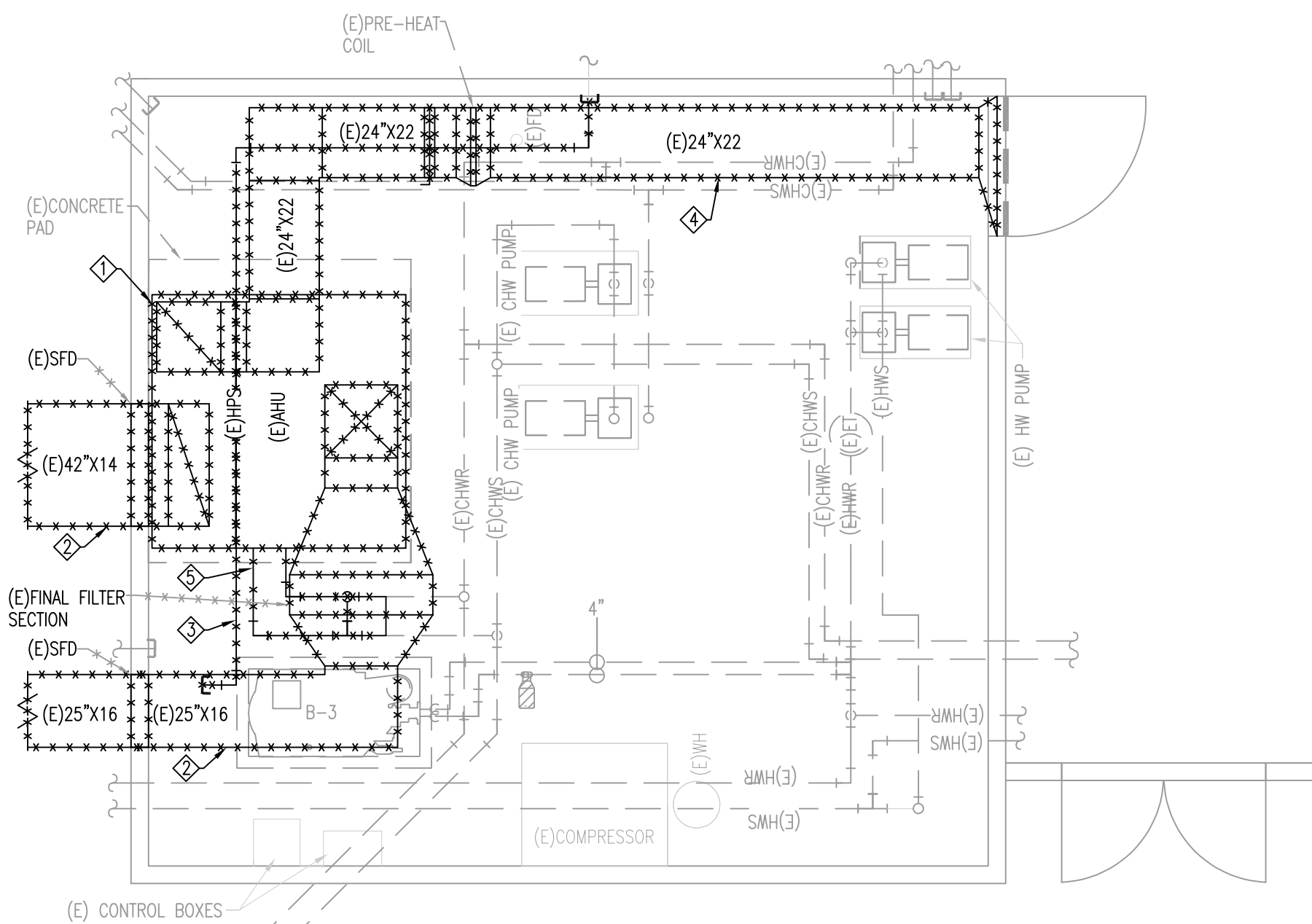
M7 Detail - Chilled Water Piping Diagram
SCALE: NO SCALE

MECHANICAL DEMOLITION NOTES:

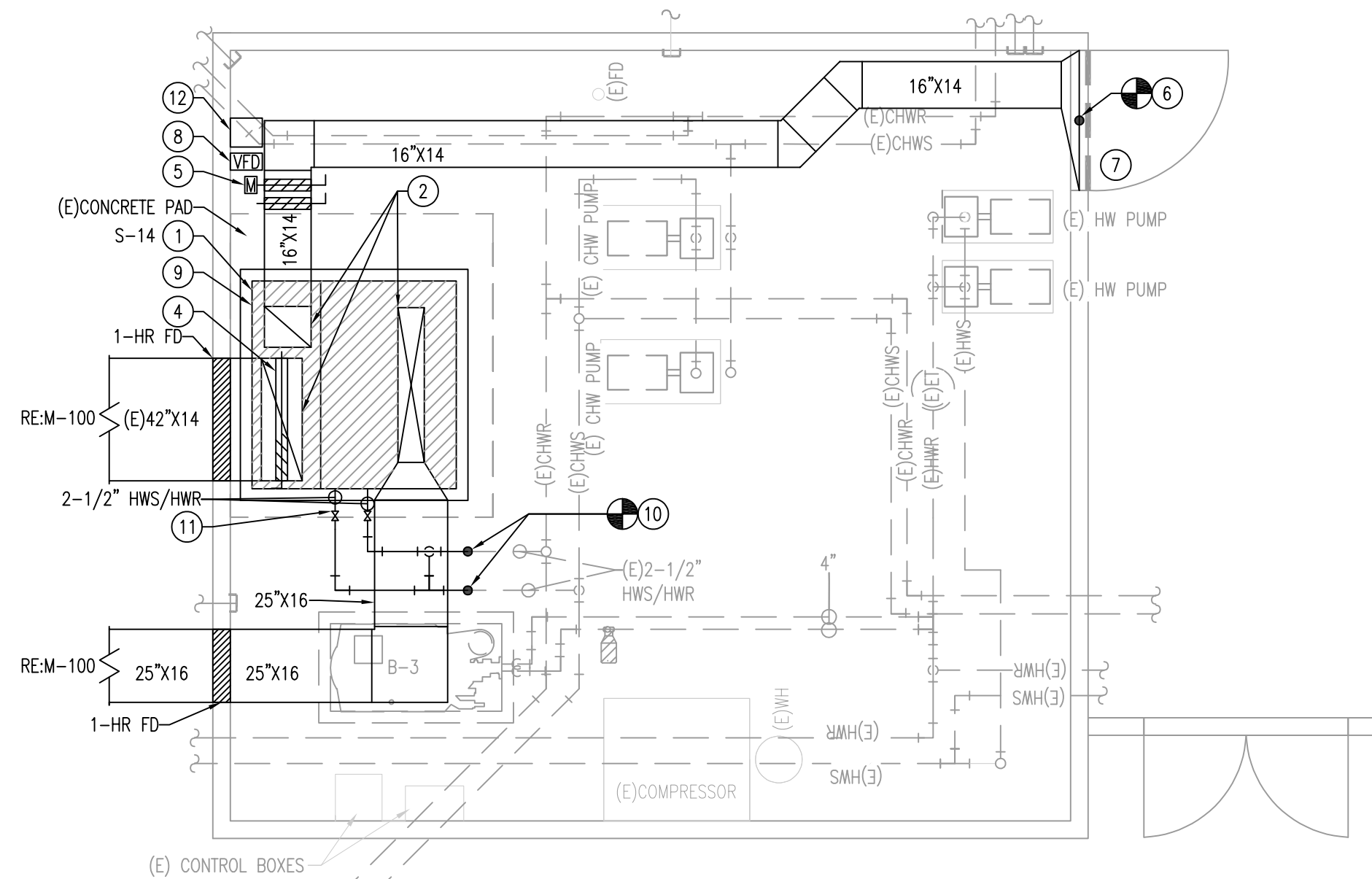
- REMOVE EXISTING CHILLED WATER AIR HANDLER IN CROSS HATCHED AREA AND ALL EXISTING PNEUMATIC CONTROLS, DRAIN PANS(S), CONDENSATE PIPING, ETC., ASSOCIATED WITH AIR HANDLER. CONTRACTOR TO DISASSEMBLE EXISTING UNIT TO FIT THROUGH EXISTING DOORWAY.
- REMOVE ALL EXISTING SUPPLY/RETURN AIR DUCTWORK ASSOCIATED WITH UNIT.
- CONTRACTOR SHALL REMOVE EXISTING ABANDONED 6" STEAM PIPING TO MECHANICAL ROOM WALL WHERE SHOWN. CAP EXISTING PIPING AT WALL WHERE SHOWN.
- CONTRACTOR SHALL REMOVE EXISTING FRESH AIR DUCTWORK TO EXISTING INTAKE LOUVER. PREPARE LOUVER FOR INSTALLATION OF NEW FRESH AIR DUCTWORK.
- REMOVE EXISTING HYDRONIC PIPING IN CROSS HATCHED AREA AND ALL ASSOCIATED CONTROL VALVE(S), GAUGES, SENSORS, ETC. AND ALL OTHER APPURTENANCES.

MECHANICAL PLAN NOTES:

- NEW CHILLED WATER BUILT-UP AIR HANDLER WITH NEW DDC CONTROLS. CONTROLS SHALL BE TIED INTO EXISTING BUILDING EMS SYSTEM. EXISTING CONCRETE PAD SHALL BE EXTENDED AS NECESSARY TO PROVIDE 6" CLEAR ON ALL SIDES OF UNIT. PROVIDE STAINLESS STEEL DRAIN PAN WITH FLOAT SWITCH UNDER ENTIRE UNIT. DRAIN PAN MUST EXTEND 6" ON ALL SIDES OF UNIT. CONTRACTOR SHALL BREAK DOWN AIR HANDLING UNIT INTO SECTIONS SMALL ENOUGH TO FIT THROUGH DOORS AND HALLWAYS TO FULLY ALLOW UNIT INTO THE BUILDING AND RESPECTIVE MECHANICAL ROOM DOORS. ROUTE NEW 1-1/2" INSULATED COPPER CONDENSATE DRAIN LINE TO NEAREST FLOOR DRAIN.
- CONNECT NEW CHILLED WATER PIPING TO EXISTING. PROVIDE HOT TAPS AS REQUIRED FOR INSTALLATION OF NEW WATER LINE CONNECTIONS TO EXISTING TO AVOID HAVING TO DRAIN THE SYSTEM. TRANSITION AS NECESSARY. INSULATE ALL NEW PIPING ACCORDING TO SPECIFICATIONS AND WRAP IN COLORED PVC JACKET. VERIFY COLOR OF NEW JACKETING WITH OWNER PRIOR TO INSTALLATION. LABEL ALL NEW PIPING EVERY 10 FEET.
- FLEX CONNECTION TYPICAL ON ALL INLET(S) AND DISCHARGE(S) CONNECTIONS OF UNIT. TYPICAL CONTRACTOR SHALL MAKE NECESSARY TRANSITIONS FROM INLET AND DISCHARGE OF AIR HANDLING UNIT TO SUPPLY AND RETURN DUCTWORK.
- MANUAL VOLUME DAMPER W/ LOCKABLE DAMPER. DAMPER MUST HAVE STAND OFF BRACKET. DAMPER HANDLES SHALL NOT BE COVERED WITH INSULATION, TYPICAL.
- MOTORIZED DAMPER AND BALANCING DAMPER FOR FRESH AIR. MOTORIZED DAMPER MUST BE POWERED. MECHANICAL CONTRACTOR MUST COORDINATE WITH ELECTRICAL. TO BE ACTIVATED DURING UNIT OPERATION. DAMPER SHALL OPEN WHEN UNIT IS RUNNING. DAMPER SHALL CLOSE WHEN UNIT IS OFF. BALANCE TO CFM SHOWN ON SCHEDULE.
- CONTRACTOR TO CONNECT TO EXISTING FRESH AIR DUCTWORK AT POINT OF CONNECTION SHOWN. CONTRACTOR SHALL FIELD VERIFY DUCT SIZING AND TRANSITIONS ON SITE PRIOR TO CONSTRUCTION. EXTEND/REMOVE DUCTWORK AND PROVIDE ALL TRANSITIONS NECESSARY TO ACCOMMODATE CONNECTION TO NEW DUCTWORK.
- CONTRACTOR SHALL CLEAN EXISTING APPROXIMATELY 4'x3" INTAKE LOUVER. CONTRACTOR SHALL VERIFY EXACT LOUVER SIZE ON JOB SITE AND VERIFY THAT
- CONTRACTOR TO SUPPLY AND INSTALL VFD WITH UNIT. VFD SHALL HAVE 3-CONTACTOR BYPASS, AUTO-RESTART, AND MANUAL DISCONNECT. COORDINATE WITH ELECTRICAL DRAWINGS. CONTRACTOR TO VERIFY THAT 3'-0" CLEAR WILL BE PROVIDED IN FRONT OF VFD. VERIFY EXACT LOCATION OF VFD ON SITE AND WITH OWNER.
- CONTRACTOR PROVIDE FULL SIZE PLENUM ON INLET OF UNIT. TIE RETURN AIR AND FRESH AIR DUCTS INTO PLENUM. REFER TO DETAIL SHEET M-200. PROVIDE ALL TRANSITIONS NECESSARY TO ACCOMMODATE CONNECTION TO NEW DUCTWORK.
- CONNECT CHILLED WATER PIPING TO EXISTING PIPE AS REQUIRED. PROVIDE NEW 2-WAY DDC CONTROL VALVES AT UNIT. CONTRACTOR MUST VERIFY EXISTING PIPE SIZE PRIOR TO CONSTRUCTION AND MATCH SIZE.
- INSTALL NEW STAINLESS STEEL ISOLATION BALL VALVES, CONTROL VALVES, GAUGES, APPURTENANCES, ETC. IN NEW CHILLED WATER/HOT WATER PIPING.
- CONTRACTOR TO PROVIDE NEW DDC CONTROLLER TO SERVE AIR HANDLER.



M1 Mechanical Demolition Plan - Veteran's Affairs
SCALE: 1/4" = 1'-0"



M2 Mechanical Plan - Veteran's Affairs
SCALE: 1/4" = 1'-0"

DATE	10/23/24
DESCRIPTION	
APPENDIX #	
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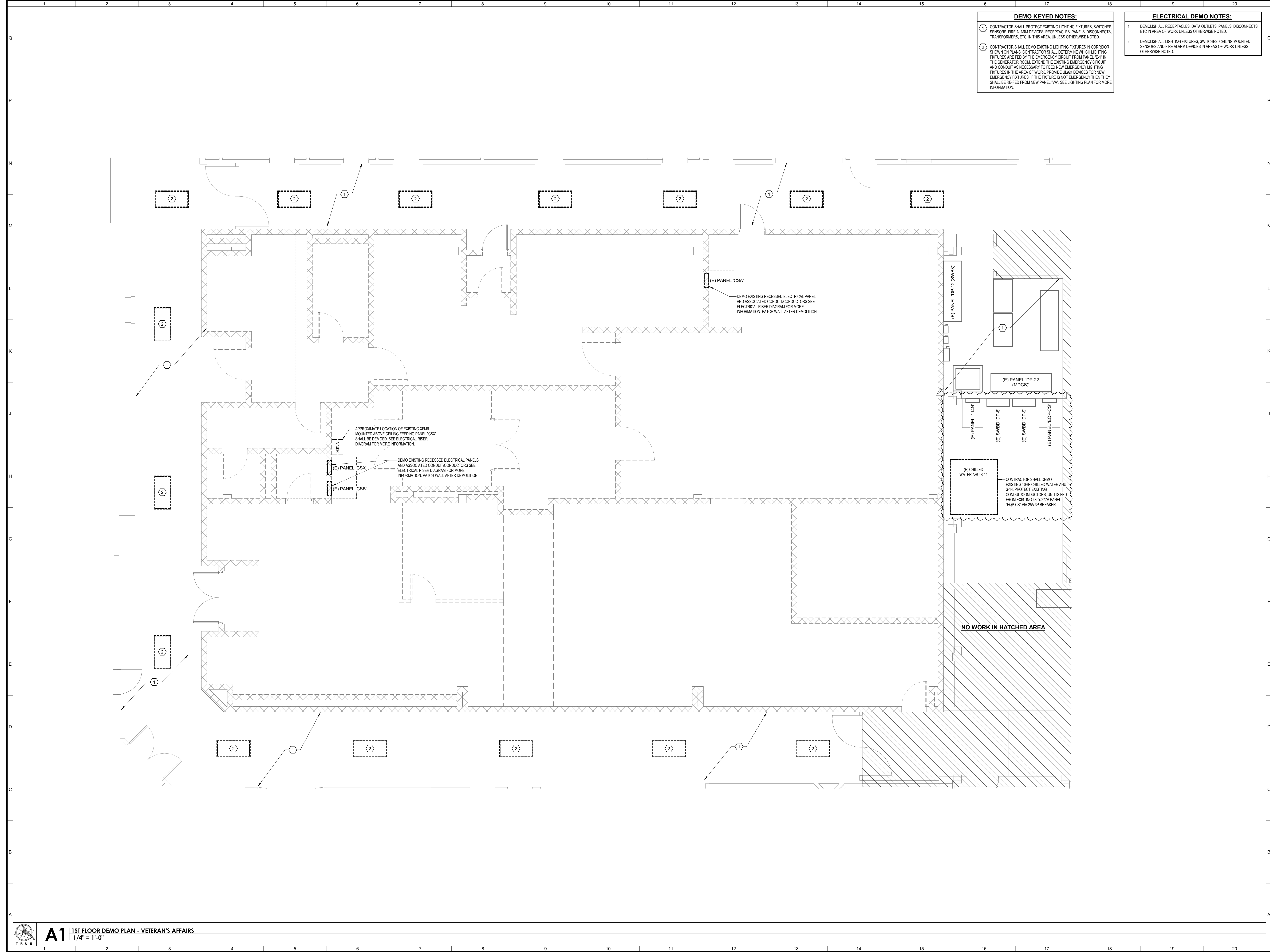
PROJECT NO:	29-001-24
PHASE:	CD
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PROJECT ARCHITECT:	JL
DRAWN BY:	JTW

SHEET NO.

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of

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 (225)293-9474 TLA PROJECT #24.211
 Frank Saville Thompson - License No. 28854
 Landon David Burns - License No. 46484



DEMO KEYED NOTES:

① CONTRACTOR SHALL PROTECT EXISTING LIGHTING FIXTURES, SWITCHES, SENSORS, FIRE ALARM DEVICES, RECEPTACLES, PANELS, DISCONNECTS, TRANSFORMERS, ETC. IN THIS AREA. UNLESS OTHERWISE NOTED.

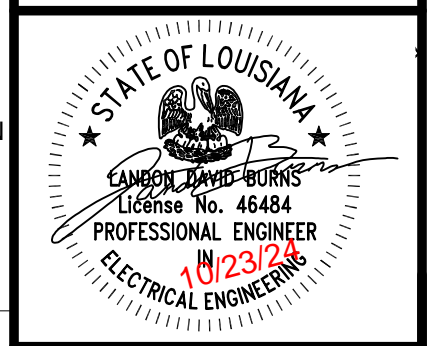
② CONTRACTOR SHALL DEMO EXISTING LIGHTING FIXTURES IN CORRIDOR SHOWN ON PLANS. CONTRACTOR SHALL DETERMINE WHICH LIGHTING FIXTURES ARE FED BY THE EMERGENCY CIRCUIT FROM PANEL 'E-1' IN THE GENERATOR ROOM. EXTEND THE EXISTING EMERGENCY CIRCUIT AND CONDUIT AS NECESSARY TO FEED NEW EMERGENCY LIGHTING FIXTURES IN THE AREA OF WORK. PROVIDE UL694 DEVICES FOR NEW EMERGENCY FIXTURES. IF THE FIXTURE IS NOT EMERGENCY THEN THEY SHALL BE RE-FED FROM NEW PANEL 'YA'. SEE LIGHTING PLAN FOR MORE INFORMATION.

ELECTRICAL DEMO NOTES:

1. DEMOLISH ALL RECEPTACLES, DATA OUTLETS, PANELS, DISCONNECTS, ETC. IN AREA OF WORK UNLESS OTHERWISE NOTED.

2. DEMOLISH ALL LIGHTING FIXTURES, SWITCHES, CEILING MOUNTED SENSORS AND FIRE ALARM DEVICES IN AREAS OF WORK UNLESS OTHERWISE NOTED.

REV.	DESCRIPTION	DATE
1	ADDENDUM #1	10/23/24



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By: *[Signature]*

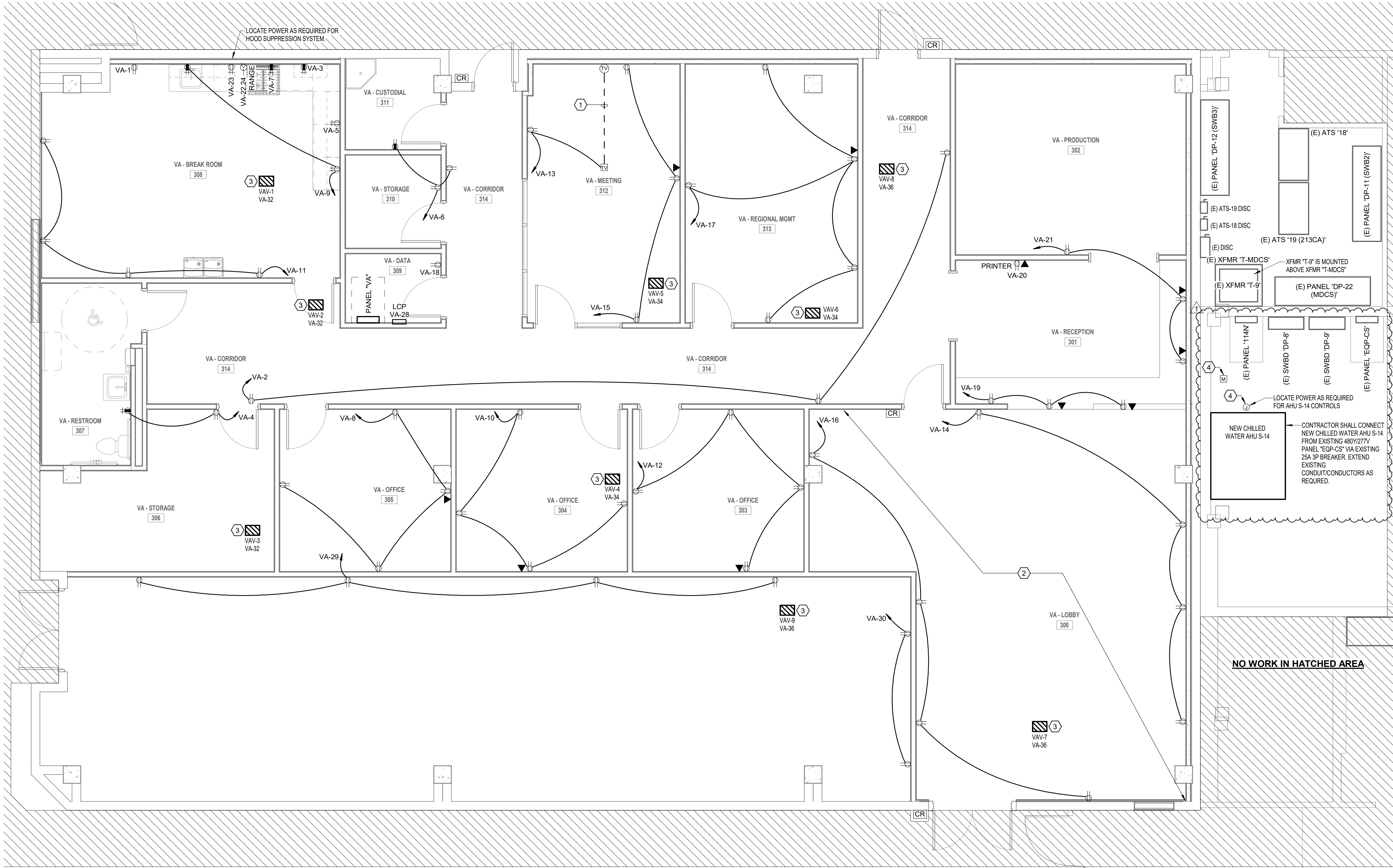
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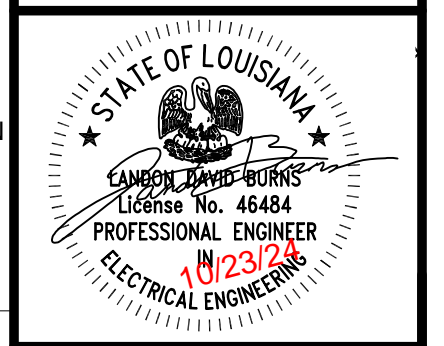
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PHASE:	CD
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PROJECT ARCHITECT:	JL
DRAWN BY:	BMG
SHEET NO.	E-100
of	

ELECTRICAL KEYED NOTES:

- 1 CONTRACTOR SHALL SAWCUT AND PATCH AS REQUIRED.
- 2 ALL RECEPTACLES IN AREA SHALL BE TAMPER RESISTANT.
- 3 PROVIDE 30A HEAVY DUTY SPST TOGGLE SWITCH AT VAV BOX FOR LOCAL MEANS OF DISCONNECT.
- 4 PROVIDE 20A 1P BREAKER 34°C, 2P12, #12GND FROM EXISTING 200V120V 12 POLE NEMA-1 PANEL T144N



DATE	10/23/24
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PROJECT NO:	29-001-24
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DRAWN BY:	BMG

SHEET NO.
E-300
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