AGENDA REPORT

Meeting Date: May 20, 2008

Item Number: F-16

To: Honorable Mayor & City Council

From: Alan Schneider, Director of Project Administration

Subject: ACCEPTANCE OF CONTRACT WORK FOR THE FIRE STATION NO. 3 REMODEL PROJECT BY BBS CONSTRUCTION, INC. IN THE FINAL CONTRACT AMOUNT OF $533,911

Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with BBS Construction, Inc., and authorize the recordation of the Notice of Completion.

INTRODUCTION

In accordance with the contract documents, this report requests City Council final acceptance of the contract work by BBS Construction, Inc., and to record the Notice of Completion with the County Recorder.

DISCUSSION

On May 17, 2007, a contract was awarded on the basis of sealed, competitive bids received after public advertising and public bid opening for the remodel of Fire Station No. 3. The contract, which was awarded to BBS Construction, Inc., consisted of the removal of existing roof and installation of a new energy efficient "cool" roof, replacement of existing HVAC system equipment, remodel of the kitchen and bathroom areas, installation of new lighting controls, and painting the second floor area.

Field inspection by Project Administration, Stegeman & Kastner, and Community Development Building & Safety staff during and upon completion of the work has assured that the work was performed according to, and in compliance with, the contract documents for this project, the requirements of the Municipal Code and all other applicable codes.

An issue concerning the depth of the new upper wall cabinets in the kitchen was encountered during the move back of Fire personnel to the station. In order to maintain

the necessary storage of supplies intended for the upper cabinets, the cabinets were replaced with the necessary clear inside space. The originally constructed cabinets were retained by the Fire Department for other uses at the station.

FISCAL IMPACT

The original contract was awarded in the amount of $508,500 with a contingency of $51,000. Three change orders were issued during this project to address unforeseen conditions that were not part of the original scope of work in the total amount of $25,411. The final contract amount is $533,911.

The amount paid on the contract to date is $506,271 with the balance of $27,640 due to be paid 30 days after the recordation of the Notice of Completion

David D. Gustavson
Approved By