



AGENDA REPORT

Meeting Date: July 22, 2010
Item Number: F-9
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration
Charles Ackerman, Project Administrator
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE LA CIENEGA
TENNIS CENTER LOCKER ROOM RENOVATION PROJECT BY
CORNERSTONE CONSTRUCTION GROUP, INC. IN THE FINAL
CONTRACT AMOUNT OF \$389,569.52
Attachments: None

RECOMMENDATION

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

INTRODUCTION

In accordance with the contract documents, this report requests City Council acceptance of the contract work to renovate the La Cienega Tennis Center Locker Rooms by Cornerstone Construction Group, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On December 1, 2009, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the La Cienega Tennis Center Locker Room Renovation Project. The contract, which was awarded to Cornerstone Construction Group, Inc., consisted of the separation of the public restroom and locker room facilities, new plumbing, tile floors and walls in wet locations, solid material counter tops, energy efficient lighting fixtures, waterless urinals, low-flow toilets and sinks that are sensor activated to reduce water consumption; and new surfaces that are easier to clean, are mold and mildew resistant, and provide for a healthier environment for our patrons.

Field inspection by Project Administration, Community Services 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.

FISCAL IMPACT

The original contract was awarded in the amount of \$329,742.00. Seven change orders were issued during this project, in the total amount of \$59,827.52 for additional work not included in the original bid due to unforeseen existing conditions, including necessary mold remediation uncovered during the locker room expansion. The total change order amount is within the approved construction contingency of \$35,000 plus \$27,257.00 which was added to the original contingency by approval of the City Manager due to the unforeseen remediation work. The final contract amount is \$389,569.52.

The amount paid on the contract to date is \$350,613.00 with the balance of \$38,956.52 due to be paid 30 days after the recordation of the Notice of Completion.

 David D. Gustavson 
Approved By