



## AGENDA REPORT

**Meeting Date:** December 6, 2011  
**Item Number:** G-9  
**To:** Honorable Mayor & City Council  
**From:** Alan Schneider, Director of Project Administration *AS*  
Charles Ackerman, Project Administrator  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR THE CITY HALL RE-ROOFING PROJECT BY CABRAL ROOFING & WATERPROOFING CORPORATION IN THE FINAL CONTRACT AMOUNT OF \$275,642  
**Attachments:** None

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### **RECOMMENDATION**

It is recommended that the City Council accept the described contract work with Cabral Roofing & Waterproofing Corporation 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 for the City Hall Re-Roofing Project by Cabral Roofing & Waterproofing Corporation, and requests authorization to record the Notice of Completion with the County Recorder.

### **DISCUSSION**

On June 21, 2011, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the City Hall Re-Roofing Project. The contract, which was awarded to Cabral Roofing & Waterproofing Corporation, consisted of the removal of all loose gravel, all base flashings, existing sheet metal, wall counterflashing, including flashing membrane at roof drain sumps. Over the properly prepared existing coal tar pitch substrate, the installation of new rigid insulation and protection board, flashing and sheet metal and the installation of a new 72 mil thick fiberglass reinforced PVC roof membrane.

Field inspection by Project Administration, Building & Safety and Van Dijk and Associates roofing consultant during and upon completion of the work has assured that

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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 \$275,642. No change orders were issued during this project; therefore no portion of the approved construction contingency of \$27,000 was used on this project. The final contract amount is \$275,642.

The amount paid on the contract to date is \$248,068.80 with the balance of \$27,573.20 due to be paid 30 days after the recordation of the Notice of Completion.

 David D. Gustavson  
Approved By