



AGENDA REPORT

Meeting Date: August 19, 2008
Item Number: F-11
To: Honorable Mayor & City Council
From: Charles Ackerman, Project Administrator
Subject: ACCEPTANCE OF CONTRACT WORK FOR GREYSTONE MANSION ELECTRICAL AND PLUMBING RENOVATIONS BY BBS CONSTRUCTION, INC. IN THE FINAL CONTRACT AMOUNT OF \$1,176,149.29
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 acceptance of the contract work by BBS Construction, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On June 19, 2007, a contract was awarded on the basis of sealed, competitive bids received after public advertising and public bid opening for the Greystone Mansion Electrical and Plumbing Renovations. The contract, which was awarded to BBS Construction, Inc. consisted of renovating the electrical system and plumbing service providing for future activities and programs in the mansion. This work is the first phase of a comprehensive approach to providing the necessary utilities and operational improvements to the Mansion to allow for the marketing plan to be implemented in a few years.

Field inspection by Project Administration, Community Services and 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.

Meeting Date: August 19, 2008

FISCAL IMPACT

The original contract was awarded in the amount of \$995,000. Five change orders were issued during this project, in the amount of \$181,149.29 for additional electrical work including the purchase of additional light fixtures and plumbing repairs not included in the original bid. Included in the total change order amount is \$74,160 approved by the City Council on May 2, 2008 for corrective work to replace the damaged storm drain line to stop the infiltration of rainwater into the bowling alleys. The final contract amount is \$1,176,149.29

The amount paid on the contract to date is \$1,057,770.75 with the balance of \$118,378.54 due to be paid 30 days after the recordation of the Notice of Completion.

DG David D. Gustavson 
Approved By