



AGENDA REPORT

Meeting Date: November 5, 2008
Item Number: F-11
To: Honorable Mayor & City Council
From: Allen Rubenstein, Project Manager *ARM*
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE CONSTRUCTION OF THE VEHICLE SHOP BY FORD E. C., INC. IN THE FINAL CONTRACT AMOUNT OF \$9,560,101
Attachments: None

RECOMMENDATION

Staff recommends that the City Council accept the described contract work with Ford E. C., 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 Ford E. C., Inc., and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

A contract was awarded to Ford E. C., Inc. on April 26, 2007, on the basis of sealed competitive bids. The contract consisted of the construction of a new Public Works Fleet Service Center located at 9355 Third Street, which replaces the vehicle shop that was seismically deficient and is temporarily housed in a tent structure. The new building is approximately 16,000 square feet and contains ten service and two support bays, a wash bay, offices, parts room and ancillary facilities. Together, the shop provides a modern well-equipped and efficient work environment.

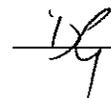
The facility has been designed and constructed in accordance with the U.S. Green Building Council's LEED program and submitted for a silver rating, which will recognize the sustainability and energy efficiency features incorporated in the facility.

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Field observation was performed by the Project Administration staff, independent consulting inspectors, Earth Tech, the architect, and the Building and Safety Division of the Community Development Department. These reviews occurred during, and upon completion of the work, and assure that it was performed according to, and in compliance with, the project contract documents and the requirements of applicable codes.

FISCAL IMPACT

The original contract was awarded in the amount of \$9,240,600. Eight change orders were issued during this project, totaling \$319,501 (approximately 3.5% of the original contract) for additional work not included in the original bid. Included in this unanticipated work were costs for unforeseen subterranean conditions, equipment improvements, and building code upgrades. The final contract amount is \$9,560,101. The amount paid on the contract to-date is \$9,055,631.04. A balance of \$504,469.96 is due to be paid 30 days after recordation of the Notice of Completion.

 David D. Gustavson
Approved By