



## AGENDA REPORT

**Meeting Date:** June 22, 2010  
**Item Number:** G-16  
**To:** Honorable Mayor & City Council  
**From:** Alan Schneider, Director of Project Administration  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR THE FIRE STATION NO. 1 IMPROVEMENTS & REMODEL PROJECT BY AVI-CON, INC. DBA CA CONSTRUCTION IN THE FINAL CONTRACT AMOUNT OF \$949,708.16  
**Attachments:** None

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### **RECOMMENDATION**

It is recommended that the City Council accept the described contract work with Avi-Con, Inc., dba CA Construction 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 improve and remodel portions of Fire Station No. 1 (Headquarters) by Avi-Con, Inc., dba CA Construction, and requests authorization to record the Notice of Completion with the County Recorder.

### **DISCUSSION**

On June 2, 2009, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Fire Station No. 1 Improvements & Remodel project. The contract, which was awarded to Avi-Con, Inc., dba CA Construction, consisted of the work to remodel two existing bedrooms and convert the space to a new shower and locker room for management and administrative personnel; construct approximately 825 square feet of second floor space over a portion of the existing first floor to accommodate two bedrooms; replace the outdated, non-code compliant fire alarm system throughout the station; remodel approximately 2000 square feet of first floor administrative office area; and replace two air handlers and related equipment on the roof to complete the upgrade of the HVAC system.

Field inspection by Project Administration, Fire Department 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 \$887,000.00. Six change orders were issued during this project, in the total amount of \$62,708.16 for additional work not included in the original bid due to unforeseen existing conditions. The total change order amount is 7% of the original contract amount, and is within the approved construction contingency of \$80,000. The final contract amount is \$949,708.16.

The amount paid on the contract to date is \$843,958.38 with the balance of \$105,749.78 due to be paid 30 days after the recordation of the Notice of Completion.

 David D. Gustavson   
Approved By