



AGENDA REPORT

Meeting Date: June 22, 2010
Item Number: G-17
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration
Donielle Larson, Associate Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE PUBLIC WORKS FACILITY FIRST FLOOR REMODEL PROJECT BY AVI-CON, INC. DBA CA CONSTRUCTION IN THE FINAL CONTRACT AMOUNT OF \$851,030.29
Attachments: None

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 Public Works Facility by Avi-Con, Inc., dba CA Construction, and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On May 27, 2009, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Public Works Facility First Floor Remodel project. The contract, which was awarded to Avi-Con, Inc., dba CA Construction, consisted of the work to enlarge the existing locker room facilities to accommodate an additional 25 field staff; relocation of the Parking Enforcement staff of 30 from City Hall to the first floor of the Public Works Facility; upgrade the HVAC system in the Conservation/Exhibition space to increase energy efficiency by installing a stand-alone unit and enable a variety of activities and meetings in that space; and the consolidation of the Water Supply and Distribution staff to address operational changes.

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 \$772,000.00. Five change orders were issued during this project, in the total amount of \$79,030.29 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 \$75,000.00 plus \$4,030.29 which was added to the original contingency by approval of the City Manager due to the unforeseen remediation work. The final contract amount is \$851,030.29.

The amount paid on the contract to date is \$774,116.37 with the balance of \$76,913.92 due to be paid 30 days after the recordation of the Notice of Completion.

 David D. Gustavson 
Approved By