



AGENDA REPORT

Meeting Date: August 31, 2010
Item Number: G-16
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE GREYSTONE MANSION CATERING KITCHEN PROJECT BY BBS CONSTRUCTION, INC. IN THE FINAL CONTRACT AMOUNT OF \$962,697.44
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 to construct a catering kitchen at Greystone Mansion by BBS Construction, Inc. and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On October 6, 2009, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Greystone Mansion Catering Kitchen project. The contract, which was awarded to BBS Construction, Inc. consisted of the base bid for the kitchen infrastructure and an alternate bid item for the kitchen equipment. The infrastructure includes all of the shell and core work, plumbing, electrical and ventilation utilities. It also includes the built-in equipment such as the exhaust hood and fire suppression system, and walk-in refrigerator. The alternate bid item covered all of the remaining equipment to have a complete, functioning kitchen.

Field inspection by Project Administration, Fire Department, Community Development/Building & Safety staff and Los Angeles County Health Department during and upon completion of the work has assured that the work was performed according to,

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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 \$893,000.00. Seven change orders were issued during this project, in the total amount of \$69,697.44 for additional work not included in the original bid due to unforeseen existing conditions. The total change order is within the approved construction contingency of \$70,000.00. The final contract amount is \$962,697.44.

The amount paid on the contract to date is \$913,860.58 with the balance of \$48,836.86 due to be paid 30 days after the recordation of the Notice of Completion.


for-David D. Gustavson 

Approved By