



AGENDA REPORT

Meeting Date: March 1, 2011
Item Number: F-16
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration
Donielle Kahikina, Associate Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE GREYSTONE PARK PHASE 3 SITE IMPROVEMENTS PROJECT BY PIMA CORPORATION DBA ADVANCED CONSTRUCTION IN THE FINAL CONTRACT AMOUNT OF \$1,559,416.76
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Pima Corporation DBA Advanced 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 for Phase 3 Site Improvements at Greystone Park by Pima Corporation DBA Advanced Construction, and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On January 12, 2010, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Phase 3 portion of the 18 acre Greystone Park Site Improvements. The contract consisted of the renovation of the parking area near the Stables for increased parking spaces and improved circulation, improvements to the main estate entry, secondary entry, and maintenance access along Doheny Road, landscaping of retaining walls and stairs for improved visitor access, renovation of the pedestrian paving, replacement of landscape planting, replacement of the oil-water collection and separator system, addressing the ground water seepage, improvements to the site drainage, replication of certain site lighting and upgrade electrical services.

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 \$1,517,000.00. Five change orders were issued during this project in the total amount of \$42,416.76 for additional work not included in the original bid due to unforeseen existing conditions. The total change order amount is within the approved construction contingency of \$175,000.00. The final contract amount is \$1,559,416.76

The amount paid on the contract to date is \$1,412,514.89 with the balance of \$146,901.87 due to be paid 30 days after the recordation of the Notice of Completion.

David D. Gustavson 
Approved By