



AGENDA REPORT

Meeting Date: May 17, 2011
Item Number: F-12
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration
Charles Ackerman, Project Administrator
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE PROP A MAINTENANCE IRRIGATION DEVICE REPLACEMENT IN SELECTED AREAS OF BEVERLY GARDENS PARK BY AMERICAN LANDSCAPE CORPORATION IN THE FINAL CONTRACT AMOUNT OF \$66,271
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with American Landscape Corporation 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 the Prop A Funded Maintenance Irrigation Device Replacement in Selected Areas of Beverly Gardens Park by American Landscape Corporation, and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On December 21, 2010, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Prop A Funded Maintenance Irrigation Device Replacement in Selected Areas of Beverly Gardens Park. The contract, which was awarded to American Landscape Corporation, consisted of the replacement of irrigation components, including backflow devices, enclosures, flow meters/master valves, solenoid valves, irrigation heads, quick couplers, and other irrigation related equipment. Funding for this contract work was provided through Prop A and was reviewed and approved by the County agency overseeing this program.

Field inspection by Project Administration and Community Services 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 \$60,457. One change order was issued during this project, in the total amount of \$5,814 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 \$6,000. The final contract amount is \$66,271.

The amount paid on the contract to date is \$59,643.90 with the balance of \$6,627.10 due to be paid 30 days after the recordation of the Notice of Completion.

 David D. Gustavson
Approved By 