



AGENDA REPORT

Meeting Date: May 15, 2012
Item Number: H-11
To: Honorable Mayor & City Council
From: Alan Schneider, Director of Project Administration
Charles Ackerman, Project Administrator
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE FIRE STATION #2
REMODEL PROJECT BY BBS CONSTRUCTION, INC. IN THE FINAL
CONTRACT AMOUNT OF \$424,956.37
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 at Fire Station #2 by BBS Construction, Inc. and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On August 16, 2011, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Fire Station #2 Remodel Project. The contract, which was awarded to BBS Construction, Inc., consisted of replacement of the emergency generator, exterior fascia, ceiling grid and tiles and interior painting. The project also included the remodel of the main Fire personnel restroom and the installation of new larger turnout lockers to accommodate the increased amount of equipment required for Fire personnel. This facility was built in 1982 and required various upgrades and improvements to continue to accommodate 24/7 staffing.

Field inspection by Project Administration, Fire Department personnel 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 \$387,000.00. Two change orders were issued during this project, in the total amount of \$37,956.37 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 \$38,000.00. The final contract amount is \$424,956.37. The original budget for the project was \$550,000 in FY 2010-11 Capital Improvement Program.

The amount paid on the contract to date is \$403,708.55 with the balance of \$21,247.82 due to be paid 30 days after the recordation of the Notice of Completion.

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David D. Gustavson
Approved By