



## AGENDA REPORT

**Meeting Date:** July 3, 2012  
**Item Number:** G-17  
**To:** Honorable Mayor & City Council  
**From:** Alan Schneider, Director of Project Administration   
Charles Ackerman, Project Administrator  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR LA CIENEGA TENNIS COURT RESURFACING PROJECT BY TRUELINE SURFACING IN THE FINAL CONTRACT AMOUNT OF \$164,604.  
**Attachments:** None

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### RECOMMENDATION

It is recommended that the City Council accept the described contract work with TrueLine Surfacing 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 La Cienega Tennis Center by TrueLine Surfacing and requests authorization to record the Notice of Completion with the County Recorder.

### DISCUSSION

On April 3, 2012, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the La Cienega Tennis Court Resurfacing Project. The contract, which was awarded to TrueLine Surfacing, consisted of the resurfacing of 16 tennis courts, the installation of new windscreen material on all courts and painting of light poles and railings.

Field inspection by Project Administration, Community Services 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 \$154,125.00. One change order was issued during this project, in the total amount of \$10,479.00 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 \$15,000.00. The final contract amount is \$164,604.00.

The amount paid on the contract to date is \$156,373.98 with the balance of \$8,230.02 due to be paid 30 days after the recordation of the Notice of Completion.

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David D. Gustavson  
Approved By