



AGENDA REPORT

Meeting Date: February 19, 2013
Item Number: G-14
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
RE-ROOFING PROJECT BY AOS INC. DBA SUPERIOR ROOFING IN
THE FINAL CONTRACT AMOUNT OF \$59,955
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with AOS Inc. dba Superior Roofing 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 Fire Station #2 Re-roofing by AOS Inc. dba Superior Roofing, and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On September 11, 2012, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Fire Station #2 Re-roofing Project. The contract, which was awarded to AOS Inc. dba Superior Roofing, consisted of the removal of the existing tile roof system and the installation of a new light weight concrete tile roofing system.

Field inspection by Project Administration, Fire Department staff, Building & Safety and Van Dijk and Associates (roofing consultant) 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 \$55,925. One change order was issued during this project, in the total amount of \$4,030 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 \$5,000. The final contract amount is \$59,955.

The amount paid on the contract to date is \$54,762.75 with the balance of \$5,192.25 due to be paid 30 days after the recordation of the Notice of Completion. The CIP project budget of \$100,000 will have a balance of approximately \$40,000.

 David D. Gustavson
Approved By