



AGENDA REPORT

Meeting Date: February 19, 2013
Item Number: G-15
To: Honorable Mayor & City Council
From:  Donielle Kahikina, Associate Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE CHILDREN'S LIBRARY REMODEL PROJECT BY W.E. O'NEIL, INC., IN THE FINAL CONTRACT AMOUNT OF \$3,341,430.96
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with W.E. O'Neil, 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 for the remodel of the Children's Library and Circulation Lobby by W.E. O'Neil, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On December 6, 2011, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Children's Library Remodel Project. The contract, which was awarded to W.E. O'Neil, Inc., consisted of approximately 16,500 SF of Library renovations including the children's area of the Library, Circulation Lobby, and relocation of the Teen Zone. It also included the incorporation of an automated material handling system to improve library efficiency.

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 \$3,205,000. Seven change orders were issued during this project, in the total amount of \$137,277.96 for additional work not included in the original bid due to unforeseen existing conditions. The total change order amount is 4% of the original contract amount, and is within the approved construction contingency of \$320,500. The final contract amount is \$3,342,277.96

The amount paid on the contract to date is \$3,175,164.06 with the balance of \$167,113.90 due to be paid 30 days after the recordation of the Notice of Completion. An amount of \$183,222.04 will be returned to the CIP fund.

 David D. Gustavson
Approved By