



## AGENDA REPORT

**Meeting Date:** November 19, 2013  
**Item Number:** D-10  
**To:** Honorable Mayor & City Council  
**From:** Charles Ackerman, Project Administrator *CA*  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR THE 221 N. CRESCENT BRICK FAÇADE REPLACEMENT PROJECT BY AVI-CON INC. DBA CA CONSTRUCTION IN THE FINAL CONTRACT AMOUNT OF \$880,966.65  
**Attachments:** None

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### RECOMMENDATION

It is recommended that the City Council accept the described contract work with AVI-CON Inc. dba CA 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 for the 221 N. Crescent Brick Façade Project by AVI-CON Inc. dba CA Construction, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

### DISCUSSION

On October 2, 2012, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the 221 N. Crescent Brick Façade Replacement Project. The contract, which was awarded to AVI-CON Inc. dba CA Construction, consisted of the removal of the existing failing brick veneer and the installation of approximately 13,000 square feet of new brick veneer, including new metal lath and waterproof membrane.

Field inspection by Project Administration, Building & Safety, the American Tile Institute and the project architect 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 \$811,000. One change order was issued during this project, in the total amount of \$69,966.67 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 \$80,000. The final contract amount is \$880,966.65. The Capital Improvement Program budget was \$905,527 and \$24,561 will be returned to fund balance.

The amount paid on the contract to date is \$836,918.32 with the balance of \$44,048.33 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner 

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Approved By