



AGENDA REPORT

Meeting Date: April 22, 2014
Item Number: E-20
To: Honorable Mayor & City Council
From: Donielle Kahikina, Project Manager *AK*
Subject: ACCEPTANCE OF CONTRACT WORK FOR 13 OF 21 CONTRACTS FOR THE PUBLIC WORKS WAREHOUSE AND SHOPS PROJECT BY VARIOUS CONTRACTORS IN THE CUMULATIVE FINAL CONTRACT AMOUNT OF \$3,639,894
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with various contractors in the cumulative dollar amount of \$3,639,894 and authorize the recordation of the Notice of Completion as follows:

1. Southern California Grading, Inc. in the final amount of \$581,165
2. Shoring Engineers, Inc. in the final amount of \$491,371
3. Terra Pave, Inc. in the final amount of \$55,716
4. American Gardens, Inc. in the final amount of \$65,975
5. J.T. Wimsatt, Inc. in the final amount of \$1,109,856
6. K & Z Cabinet Co., Inc. in the final amount of \$91,487
7. E & R Glass Contractors, Inc. in the final amount of \$180,948
8. Superior Wall Systems, Inc. in the final amount of \$503,875
9. HM Carpet, Inc. in the final amount of \$64,000
10. Elljay Acoustics, Inc. in the final amount of \$50,522
11. C.T. Georgiou Painting Co. in the final amount of \$138,120
12. Inland Building Construction Companies, Inc. in the final amount of \$186,658

13. Cosco Fire Protection, Inc. in the final amount of \$120,201

INTRODUCTION

In accordance with the contract documents, this report requests City Council acceptance of the contract work for 13 of the 21 Public Works Warehouse and Shops project contracts by various contractors and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On November 15, 2011, the City Council approved an agreement with C.W. Driver for construction management services for delivery of the project through the Construction Manager Multi Prime (CMMP) delivery method.

On July 24, 2012, 21 contracts were awarded on the basis of sealed, competitive bids received after public bid opening for the Public Works Warehouse and Shops project. The contracts, which were awarded to the various contractors described herein, consisted of a 2-story with basement, 20,000 square foot Public Works warehouse and shops facility and exterior yard located at 9357 W. Third Street, on the City's former refuse transfer station site.

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.

Final contract amounts have been confirmed by the Construction Manager for 13 of the 21 contracts. The remaining eight contracts are in the process of being finalized and will be brought forward for final acceptance by the City Council at a future meeting.

FISCAL IMPACT

The 13 contracts were awarded in the total amount of \$3,719,662, inclusive of a contingency of \$201,867. Multiple change orders were issued during this project to the various contractors in the total amount of \$122,099 for additional work not included in the original bid due to unforeseen existing conditions. The total change order amount to date of \$122,099 is within the approved construction contingency and is deemed to be an appropriate proportion of the total contingency to apply to these 13 contracts.

The amount paid on the contracts to date is \$3,457,899 with the balance of \$181,995 due to be paid 30 days after the recordation of the Notice of Completion.

David Lightner
Approved By

