



## AGENDA REPORT

**Meeting Date:** April 22, 2014  
**Item Number:** E-21  
**To:** Honorable Mayor & City Council  
**From:** Donielle Kahikina, Project Manager  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR BEVERLY GARDENS PARK LILY POND RESTORATION PROJECT, BLOCK #14 IN THE CUMULATIVE FINAL CONTRACT AMOUNT OF \$1,246,723  
**Attachments:** None

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### RECOMMENDATION

It is recommended that the City Council accept the described contract work with various contractors in the cumulative amount of \$1,246,723 and authorize the recordation of the Notice of Completion as follows:

1. Thomas Demolition, in the final amount of \$171,590
2. Trademark Concrete Systems, Inc. in the final amount of \$34,533
3. Bergelectric Corporation in the final amount of \$48,898
4. Kana Pipeline, Inc. in the final amount of \$50,212
5. Plas-Tal Manufacturing Company in the final amount of \$7,262
6. California Commercial Pools Inc. in the final amount of \$731,942
7. Masonry Concepts, Inc. in the final amount of \$52,700
8. Nevell Group Inc. in the final amount of \$27,803
9. American Landscape, Inc. in the final amount of \$121,783

## **INTRODUCTION**

In accordance with the contract documents, this report requests City Council acceptance of the contract work for the Beverly Gardens Park Lily Pond Restoration project by various contractors and requests authorization to record the Notice of Completion with the County Recorder.

## **DISCUSSION**

On August 20, 2013, 9 contracts were awarded on the basis of sealed, competitive bids received after public bid opening for the Beverly Gardens Park Lily Pond Restoration project. The contracts, which were awarded to the various contractors described herein, consisted of restoration of the lily pond; a photo opportunity area (for the "Beverly Hills" sign); and new plantings surrounding the pond, and irises within the pond water feature. Water lilies will also be introduced into pond during the month of May to target the best growing period for the plants. These additional plants will be procured through a combination of project savings and donation funds.

The City Council also approved an agreement with MATT Construction for construction management services for delivery of the project through the Construction Manager Multi Prime (CMMP) delivery method.

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 contracts were awarded in the amount of \$1,255,871, inclusive of a contingency of \$119,000. Multiple change orders were issued during this project to the various contractors in the total amount of \$109,852 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.

The amount paid on the contract to date is \$1,184,387 with the balance of \$62,336 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner   
Approved By