



AGENDA REPORT

Meeting Date: April 22, 2014
Item Number: E-22
To: Honorable Mayor & City Council
From: Donielle Kahikina, Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE ROXBURY PARK FIELD RENOVATION AND MAINLINE REPLACEMENT PROJECT BY LANDSCAPE SUPPORT SERVICES, INC., IN THE FINAL CONTRACT AMOUNT OF \$645,097
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Landscape Support Services, 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 Roxbury Park Field Renovation and Mainline Replacement Project by Landscape Support Services, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On October 15, 2013, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Roxbury Park Field Renovation and Mainline Replacement Project. The contract, which was awarded to Landscape Support Services, Inc., consisted of drainage and irrigation improvements to the baseball and soccer field, and replacement of the irrigation mainline for the park.

Field inspection by Project Administration, and Community Services 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 \$645,684, inclusive of a contingency of \$25,000. Three change orders were issued during this project, in the total amount of \$24,413 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 \$25,000. The final contract amount is \$645,097.

The amount paid on the contract to date is \$612,843 with the balance of \$32,254 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner 
Approved By