



AGENDA REPORT

Meeting Date: May 20, 2014
Item Number: D-18
To: Honorable Mayor & City Council
From:  Donielle Kahikina, Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR 6 OF 21 CONTRACTS FOR THE PUBLIC WORKS WAREHOUSE AND SHOPS PROJECT BY VARIOUS CONTRACTORS IN THE CUMULATIVE FINAL CONTRACT AMOUNT OF \$3,305,601
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with various contractors in the cumulative dollar amount of \$3,305,601 and authorize the recordation of the Notice of Completion as follows:

1. Industrial Masonry, Inc. in the final amount of \$667,320
2. CraneVeyor Corporation in the final amount of \$1,120,729
3. Letner Roofing Co. in the final amount of \$374,453
4. Cimco Air Conditioning & Sheet Metal, Inc. in the final amount of \$247,392
5. Mitsubishi Electric & Electronics USA, Inc. in the final amount of \$400,987
6. Empyrean Plumbing, Inc. in the final amount of \$494,720

INTRODUCTION

In accordance with the contract documents, this report requests City Council acceptance of the contract work for 6 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 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. Construction management services have been provided by C.W. Driver.

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.

On April 22, 2014 the City Council approved the final acceptance of 13 of the 21 contracts. Final contracts have been confirmed by the Construction Manager for another 6 contracts for final acceptance. The remaining 2 contracts will be brought forward at Closed Session due to potential litigation.

FISCAL IMPACT

The 6 contracts were awarded in the total amount of \$3,293,206, inclusive of a contingency of \$136,061. Multiple change orders were issued during this project to the various contractors in the total amount of \$148,456 for additional work not included in the original bid due to unforeseen existing conditions. The total change order amount to date of \$148,456 is within the approved construction contingency and is deemed to be an appropriate proportion of the total contingency to apply to these 6 contracts.

The amount paid on the contracts to date is \$3,140,321 with the balance of \$165,280 due to be paid 30 days after the recordation of the Notice of Completion.


for David Lightner
Approved By