



AGENDA REPORT

Meeting Date: May 20, 2014
Item Number: D-19
To: Honorable Mayor & City Council
From: Donielle Kahikina, Project Manager *DK*
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE ROXBURY COMMUNITY CENTER PROJECT BY VARIOUS CONTRACTORS IN THE CUMULATIVE FINAL CONTRACT AMOUNT OF \$9,980,454
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with various contractors in the cumulative dollar amount of \$9,980,454 and authorize the recordation of the Notice of Completion as follows:

1. Progressive, DBA Thomas Demolition in the final amount of \$306,380
2. Prieto Construction. in the final amount of \$688,486
3. SME Steel Contractors, Inc. in the final amount of \$1,324,031
4. Tahiti Cabinets, Inc. in the final amount of \$152,583
5. Best Contracting Services in the final amount of \$343,101
6. Crownier Sheet Metal Products, Inc. in the final amount of \$56,039
7. E.J. Enterprises in the final amount of \$93,732
8. South Coast Industrial Door, Inc. in the final amount of \$11,790
9. Corona Aluminum Co. in the final amount of \$839,324
10. Performance Contracting, Inc. in the final amount of \$1,093,878
11. Inland Pacific Tile, Inc. in the final amount of \$390,540
12. Hutchinson Corporation in the final amount of \$163,615
13. The M.S. Rouse Company in the final amount of \$366,504

14. MG Mako, Inc. in the final amount of \$89,397
15. Neiman & Company in the final amount of \$27,455
16. Partition Specialties, Inc. in the final amount of \$232,068
17. Global Specialties Direct, Inc. in the final amount of \$32,794
18. Duray / J.F. Duncan Industries, Inc. in the final amount of \$49,333
19. Cosco Fire Protection, Inc. in the final amount of \$92,080
20. Muir-Chase Plumbing Company, Inc. in the final amount of \$552,877
21. Wittler Young Company, Inc. in the final amount of \$814,974
22. Berg Electric Corporation in the final amount of \$1,184,635
23. Leko Construction, Inc. in the final amount of \$282,510
24. Western Paving Contractors, Inc. in the final amount of \$65,852
25. Jezowski & Markel Contractors, Inc. in the final amount of \$464,294
26. American Landscape, Inc. in the final amount of \$241,480
27. Aesthetic Maintenance Corporation in the final amount of \$20,700

INTRODUCTION

In accordance with the contract documents, this report requests City Council acceptance of the contract work for the Roxbury Community Center project and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On January 24, 2013, the City Council approved an agreement with Matt Construction for construction management services for delivery of the project through the Construction Manager Multi Prime (CMMP) delivery method.

On May 7, 2013, 27 contracts were awarded on the basis of sealed, competitive bids received after public bid opening for the Roxbury Community Center project. The contracts, which were awarded to the various contractors described herein, are for a single story building of approximately 19,800 SF, to be sited over the footprint of the existing community center building.

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 all 27 contracts.

FISCAL IMPACT

The 27 contracts were awarded in the total amount of \$10,165,603, inclusive of a contingency of \$877,437. Multiple change orders were issued during this project to the various contractors in the total amount of \$692,288 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 \$877,437. The final contract amount is \$9,980,454,

The amount paid on the contracts to date is \$9,481,430 with the balance of \$499,024 due to be paid 30 days after the recordation of the Notice of Completion.

David Lightner *DL*
Approved By