



## AGENDA REPORT

**Meeting Date:** June 17, 2014  
**Item Number:** E-12  
**To:** Honorable Mayor & City Council  
**From:** Alan Schneider, Director of Project Administration  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR THE GREYSTONE FIREHOUSE SEISMIC UPGRADE AND RESTROOM PROJECT BY BBS CONSTRUCTION, INC. IN THE FINAL CONTRACT AMOUNT OF \$992,039.55  
**Attachments:** None

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### **RECOMMENDATION**

It is recommended that the City Council accept the described contract work with BBS Construction, 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 to construct a restroom at the Greystone Firehouse by BBS Construction, Inc. and requests authorization to record the Notice of Completion with the County Recorder.

### **DISCUSSION**

On September 10, 2014, a contract was awarded on the basis of sealed, competitive bids received after a public bid opening for the Greystone Firehouse Seismic Upgrade and Restroom project. The contract, which was awarded to BBS Construction, Inc., consisted of the renovation of the existing Firehouse building to include public ADA accessible restrooms and seismic upgrades to meet current code for the building. The second floor of the building has been renovated to allow for office space for Park Ranger staff.

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 contract was awarded in the amount of \$916,000.00. Three change orders were issued during this project, in the total amount of \$76,039.55 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 \$90,000.00. The final contract amount is \$992,039.55.

The amount paid on the contract to date is \$942,437.57 with the balance of \$49,601.98 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner   
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Approved By