



AGENDA REPORT

Meeting Date: August 19, 2014
Item Number: D-19
To: Honorable Mayor & City Council
From: Donielle Kahikina, Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE ROXBURY PARK RESTROOM BUILDING PROJECT BY VENTURA CONSTRUCTION, INC., IN THE FINAL CONTRACT AMOUNT OF \$281,684.76
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Ventura 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 for the Roxbury Park Restroom Building by Ventura Construction, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On March 4, 2014, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Roxbury Park Restroom Building project. The contract, which was awarded to Ventura Construction, Inc., consisted of a single story building of approximately 600 SF, sited over the footprint of the previous restroom building. This new facility replaces the previous facility of similar size originally constructed in the 1970's.

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 \$262,500. Four change orders were issued during this project, in the total amount of \$19,184.76 for additional work not included in the original bid due to unforeseen existing conditions. The total change order amount is 7% of the original contract amount, and is within the approved construction contingency of \$30,000. The final contract amount is \$281,684.76

The amount paid on the contract to date is \$267,600.55 with the balance of \$14,084.21 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner
Approved By

