



AGENDA REPORT

Meeting Date: September 23, 2014
Item Number: E-11
To: Honorable Mayor & City Council
From: Charles Ackerman, Project Administrator
Subject: ACCEPTANCE OF THE CONTRACT WORK FOR THE PARKING FACILITIES WATERPROOFING PROJECT IN VARIOUS CITY PARKING FACILITIES BY ANGELUS WATERPROOFING & RESTORATION CORPORATION, IN THE FINAL CONTRACT AMOUNT OF \$1,806,517.44
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Angelus Waterproofing & Restoration Corporation, 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 Parking Facilities Waterproofing Project In Various City Facilities by Angelus Waterproofing & Restoration Corporation and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On September 10, 2013, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Parking Facilities Waterproofing Project in Various City Facilities. The contract, which was awarded to Angelus Waterproofing & Restoration Corporation, consisted of the removal and replacement of traffic deck coatings, concrete repair, epoxy injection to prevent water infiltration, caulking replacement, expansion joint replacement and roofing of elevator shafts at 461 N. Bedford Dr., 440 N. Camden Dr., 345 N. Beverly Dr., 333 N. Crescent Dr., 221 N. Crescent Dr., 450 N. Rexford Dr., 216 S. Beverly Dr., 438 N. Beverly Dr. and 9510 Brighton Way Parking Garages.

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Field inspection by Project Administration, Van Dijk & Associates and Parking Operations 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. Included with the project are a 1 year warranty on labor by Angelus Waterproofing and a 5 year warranty on material by the manufacturer Sika Corporation.

FISCAL IMPACT

The original contract was awarded in the amount of \$1,423,000.00. Four change orders were issued during this project, in the total amount of \$155,355.44 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 \$160,000.00. The final contract amount is \$1,806,517.44.

The amount paid on the contract to date is \$1,716,191.57 with the balance of \$90,325.87 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner *DL*

Approved By