



## AGENDA REPORT

**Meeting Date:** June 16, 2015  
**Item Number:** D-7  
**To:** Honorable Mayor & City Council  
**From:** Charles Ackerman, Project Administrator  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR THE DEWATERING SYSTEM SEWER DISCHARGE RETROFIT FOR 221 N. CRESCENT DRIVE PARKING FACILITY PROJECT BY BBS CONSTRUCTION, INC., IN THE FINAL CONTRACT AMOUNT OF \$99,638.00  
**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 for Dewatering System Sewer Discharge Retrofit for 221 N. Crescent Drive Parking Facility Project by BBS Construction, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

### **DISCUSSION**

On January 6, 2015, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Dewatering System Sewer Discharge Retrofit for 221 N. Crescent Drive Parking Facility project.

The contract, which was awarded to BBS Construction, Inc., consisted of modification of the ground water discharge as part of the permanent dewatering system for the City owned subterranean parking structure. The ground water discharge was modified to discharge into the regular sewer system, thereby eliminating the City's National Pollutant Discharge Elimination System (NPDES) permit for this facility.

Field inspection by Project Administration, Lindmark Engineering (project consultant), the Regional Water Quality Control Board, Los Angeles County Department of Public Works and Public Works Services 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 \$76,900, plus a contingency of \$8,000. Two change orders were issued during this project, in the total amount of \$22,738 for additional work not included in the original bid due to unforeseen existing conditions. The additional work included valve and fitting installation and the upgrade of 500' of cast iron pipe to steel pipe and additional pipe hangers and labor associated with the change. The total change order amount exceeded the approved construction contingency of \$8,000 by \$14,738. A change order for the additional amount was approved by the Interim City Manager changing the final contract amount to \$99,638.

The amount paid on the contract to date is \$94,656 with the balance of \$4,981.90 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner   
Approved By