



AGENDA REPORT

Meeting Date: June 16, 2015
Item Number: D-8
To: Honorable Mayor & City Council
From: Charles Ackerman, Project Administrator
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE LA CIENEGA PARK IRRIGATION MAINLINE REPLACEMENT PROJECT BY LANDSCAPE SUPPORT SERVICES, INC., IN THE FINAL CONTRACT AMOUNT OF \$283,038.05

Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Landscape Support Services, 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 La Cienega Park Irrigation Mainline Replacement project by Landscape Support Services, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On February 17, 2015, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the La Cienega Park Irrigation Mainline Replacement project. The contract, which was awarded to Landscape Support Services, Inc., consisted of replacement of the irrigation mainline for the park. The irrigation mainline was originally installed in 1989. At that time, the galvanized line was replaced with PVC pipe with ceramic couplers. Due to its age the line has had numerous failures at the ceramic coupler locations causing substantial water leaks at the park. The new replacement irrigation mainline will ensure long term stability and prevent unforeseen water usage.

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Field inspection by Project Administration and Community 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 \$248,734, plus a contingency of \$35,000. Three change orders were issued during this project, in the total amount of \$34,304.05 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 \$35,000. The final contract amount is \$283,038.05.

The amount paid on the contract to date is \$254,636.15 with the balance of \$28,401.90 due to be paid 30 days after the recordation of the Notice of Completion.

David Lightner
Approved By

