



## AGENDA REPORT

**Meeting Date:** June 30, 2015  
**Item Number:** E-21  
**To:** Honorable Mayor & City Council  
**From:** Alan Schneider, Director of Project Administration *A*  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR THE ROXBURY PARK PLAYGROUND RENOVATION PROJECT BY C.S. LEGACY CONSTRUCTION, INC., IN THE FINAL CONTRACT AMOUNT OF \$1,065,625.79  
**Attachments:** None

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### RECOMMENDATION

It is recommended that the City Council accept the described contract work with C.S. Legacy 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 Playground Renovation by C.S. Legacy Construction, Inc., and requests authorization to record the Notice of Completion with the County Recorder.

### DISCUSSION

On July 31, 2014, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Roxbury Park Playground Renovation project. The contract, which was awarded to C.S. Legacy Construction, Inc., consisted of installation of new play equipment with shade canopies, new poured-in-place rubber matting; and new 8 feet wide walkway with benches around the perimeter. In addition, a new picnic pavilion was installed with picnic tables near the field restroom.

Field inspection by Project Administration, Community Services and Community Development 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 \$969,626. Three change orders were issued during this project, in the total amount of \$95,999.79 for additional work not included in the original bid due to unforeseen conditions, including replacement of the subsurface drain lines and a new irrigation zone at picnic area to prevent irrigation run-off. The total change order amount is 10% of the original contract amount, and is within the approved construction contingency of \$96,000. The final contract amount is \$1,065,625.79

The amount paid on the contract to date is \$1,012,344.50 with the balance of \$53,281.29 due to be paid 30 days after the recordation of the Notice of Completion.

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David Lightner  
Approved By

