



AGENDA REPORT

Meeting Date: November 17, 2015
Item Number: D-14
To: Honorable Mayor & City Council
From: Charles Ackerman, Associate Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE FIRE STATION HEADQUARTERS IMPROVEMENT PROJECT BY FAST TRACK CONSTRUCTION CORPORATION IN THE FINAL CONTRACT AMOUNT OF \$1,196,093.24 AND AUTHORIZATION OF CITY CLERK TO RECORD NOTICE OF COMPLETION
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Fast Track Construction Corporation and authorization of City Clerk to record Notice of Completion.

INTRODUCTION

This report requests City Council acceptance of the contract work at Fire Station Headquarters by Fast Track Construction Corporation and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On August 19, 2014, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Fire Station Headquarters Improvement Project.

The plans and specifications called for the following scope of work:

- Remodel the main staff, Captains and women's shower/locker rooms including ceramic tile, plumbing fixtures, lockers, lighting and paint.
- Replace original existing turnout lockers with larger lockers to accommodate additional equipment required for Fire personnel
- Correct drainage issue to eliminate water intrusion in several areas of the Station and repair damaged walls and flooring

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- Remodel Captains and Fire crews quarters including millwork, carpet, ceilings, lighting, carpet and paint and remodel laundry room to accommodate additional equipment and storage

This facility was built in 1988 and required various upgrades and improvements to continue to accommodate 24/7 staffing.

Field inspection by Project Administration, Fire Department personnel 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 \$1,070,000.00. Four change orders were issued during this project, in the total amount of \$126,093.24 for additional work not included in the original bid due to unforeseen existing conditions. The total change order is within the approved construction contingency of \$150,000.00. The final contract amount is \$1,196,093.24.

The amount paid on the contract to date is \$1,040,583.32 with the balance of \$155,509.92 due to be paid 30 days after the recordation of the Notice of Completion.


for David E. Lightner
Approved By