



AGENDA REPORT

Meeting Date: January 26, 2016
Item Number: D-6
To: Honorable Mayor & City Council
From: Charles Ackerman, Associate Project Manager
Julio Guerrero, Contract Administrative Assistant
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE 216 SOUTH BEVERLY DRIVE PARKING GARAGE RESTROOM RENOVATION PROJECT BY INTERLOG CORPORATION, DBA INTERLOG CONSTRUCTION IN THE FINAL CONTRACT AMOUNT OF \$103,887.09
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with Interlog Corporation, dba Interlog Construction and authorize the recordation of a Notice of Completion.

INTRODUCTION

This report requests City Council acceptance of the contract work to renovate the existing restrooms at the 216 South Beverly Parking Garage to improve customer service and to be in compliance with ADA requirements as part of the City's parking garage improvement program.

DISCUSSION

On January 6, 2015, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the 216 South Beverly Drive Parking Garage Restroom Renovation Project. The contract, which was awarded to Interlog Corporation, dba Interlog Construction, was based on an evaluation by RTK Architects of the existing men's and women's restrooms which were constructed in 1970, and determined that the facilities were non-compliant with ADA standards and in need of upgraded finishes and plumbing fixtures. The renovation design created a single occupant restroom. The base bid included new plumbing fixtures, ventilation and interior finishes.

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Field inspection by project management consultant Stegeman & Kastner along with Project Administration and 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 \$95,520.00, plus contingency of \$9,000.00. Three change orders were issued during this project in the amount of \$8,367.09 that is within the construction contingency of \$9,000.00. The final contract amount is \$103,887.09.

The amount paid on the contract to date is \$90,882.87 with a balance of \$13,004.22 due to be paid 30 days after the recordation of the Notice of Completion.



David E. Lightner
Approved By