



## AGENDA REPORT

**Meeting Date:** February 16, 2016  
**Item Number:** E-10  
**To:** Honorable Mayor & City Council  
**From:** Charles Ackerman, Associate Project Manager  
Julio Guerrero, Contract Administrative Assistant  
**Subject:** ACCEPTANCE OF CONTRACT WORK FOR PAINTING OF THE BEVERLY CANON PARKING STRUCTURE PROJECT BY SOUTH COAST PAINTING, INC. IN THE FINAL CONTRACT AMOUNT OF \$184,500.00 AND AUTHORIZATION OF CITY CLERK TO RECORD NOTICE OF COMPLETION  
**Attachments:** None

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### **RECOMMENDATION**

It is recommended that the City Council accept the described contract work with South Coast Painting, Inc. and authorize the recordation of a Notice of Completion.

### **INTRODUCTION**

This report requests City Council acceptance of the contract work to address capital maintenance and improvements for the City's parking facilities geared toward improving operations and/or revenue. The scope of work for this project included repainting of the entire parking structure at the Beverly Canon Parking Structure, located at 438 N. Beverly Drive and 439 N. Canon Drive.

### **DISCUSSION**

On September 1, 2015, a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Beverly Canon Parking Structure Project. The contract, which was awarded to South Coast Painting, Inc., included a scope of work to paint the entire interior, specified as the Base Bid work along with two alternate bids for exterior painting and power washing the interior of the parking structure.

Field inspection by project management consultant Stegeman & Kastner along with Project Administration 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 \$181,900.00, plus contingency of \$18,000.00. One change order in the amount of \$2,600.00 was issued during the project. The final contract amount is \$184,500.00.

The amount paid on the contract to date is \$172,805.00 with a balance of \$11,695.00 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner   
Approved By