



AGENDA REPORT

Meeting Date: February 16, 2016
Item Number: E-11
To: Honorable Mayor & City Council
From: Charles Ackerman, Associate Project Manager
Julio Guerrero, Contract Administrative Assistant
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE BEVERLY CANON GARDENS STAIR AND WALKWAY RENOVATION PROJECT BY JASPER CONSTRUCTION IN THE FINAL CONTRACT AMOUNT OF \$116,508.22 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 Jasper Construction and authorization of City Clerk to record the Notice of Completion.

INTRODUCTION

This report requests City Council acceptance of the contract work for the renovation of the Beverly Canon Gardens Stair and Walkway by Jasper Construction and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On June 11, 2015 a contract was awarded on the basis of sealed, competitive bids received after public bid opening for the Beverly Canon Gardens Stair and Walkway Renovation Project.

The contract called for selective demolition and construction of a stone-cladded stair to resemble the existing stairs onto the gardens and widening an existing stone paver walkway across the garden.

Field inspection by the City's project management consultant Stegeman & Kastner along with Project Administration 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 \$97,500.00, plus a contingency of \$20,000.00. Three change orders were issued for this project for tile friction testing and refinishing, replacement of surrounding broken tiles, replacement of planter pots and machine cleaning of travertine tiles for a total of \$19,008.22. The final contract amount is \$116,508.22.

The amount paid on the contract to date is \$97,500.00 with a balance of \$19,008.22 due to be paid 30 days after the recordation of the Notice of Completion.

David E. Lightner
Approved By

