



AGENDA REPORT

Meeting Date: June 21, 2016
Item Number: E-32
To: Honorable Mayor & City Council
From: Charles Ackerman, Associate Project Manager
Subject: ACCEPTANCE OF CONTRACT WORK FOR THE BEVERLY GARDENS ELECTRIC FOUNTAIN BLOCK #21 PROJECT BY SIX VARIOUS CONTRACTORS IN THE FINAL CONTRACT AMOUNT OF \$1,505,628.92; 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 Six Various Contractors and authorize the City Clerk to record the Notice of Completion.

INTRODUCTION

This report requests City Council acceptance of the contract work at the Beverly Gardens Electric Fountain Block by Six Various Contractors and requests authorization to record the Notice of Completion with the County Recorder.

DISCUSSION

On February 17, 2015, contracts were awarded on the basis of bids received from the various pre-qualified subcontractors for 6 trade bid packages that comprise the construction of the project for the Beverly Gardens Electric Fountain Block #21 Project.

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

- Restoration of the Electric Fountain for mechanical and electrical equipment;
- Restoration and replacement of historic tiles and pavers;
- New bollard lighting at pathways and accent up-lights at specimen trees and new landscaping.

1. GAMA Contracting Services, Inc., in the final amount of \$127,510 for site and selective demolition, grading & spoils removal;
2. Sully-Miller Contracting Company, in the final amount of \$209,232 for site concrete, curbs and reinforcement;
3. AJ Kirkwood & Associates, Inc., in the final amount of \$114,500 for electrical and site lighting;
4. KC Restoration Co., Inc., in the amount of \$500,149.92 for historic restoration of the fountain;
5. California Waters Development, Inc., in the amount of \$339,410 for water feature restoration;
6. Pierre Landscape, Inc., in the amount of \$189,988 for landscaping;
7. KC Restoration Co., Inc., in the amount of \$24,839 for stone veneer.

Field inspection by Project Administration, Community Services 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 \$1,369,869.00. Change orders were issued during this project, in the total amount of \$135,759.92 for additional work not included in the original bid due to unforeseen existing conditions. The total change order exceeded the approved construction contingency of \$130,000.00. A final change order for \$5,759.92 was requested and approved by the City Manager, which increased the project contingency by \$5,759.92 for a total of \$135,752.92. The final contract amount is \$1,505,628.92.

The amount paid on the contract to date is \$1,484,255.81 with the balance of \$21,373.11 due to be paid 30 days after the recordation of the Notice of Completion.


George Chavez
Approved By