



AGENDA REPORT

Meeting Date: January 29, 2008
Item Number: F-12
To: Honorable Mayor & City Council
From: Charles Ackerman, Project Administrator
Subject: ACCEPTANCE OF CONTRACT WORK FOR LIBRARY LEVEL "A"
PRINT SHOP AND GRAPHIC ARTS OFFICES RELOCATION BY C.
G. CONSTRUCTION, INC. IN THE FINAL CONTRACT AMOUNT OF
\$464,794
Attachments: None

RECOMMENDATION

It is recommended that the City Council accept the described contract work with C. G. Construction, Inc. and authorize the recordation of the Notice of Completion.

INTRODUCTION

In accordance with the contract documents, this report requests City Council final acceptance of the contract work by C. G. Construction, Inc., and to record the Notice of Completion with the County Recorder.

DISCUSSION

On June 26, 2006, a contract was awarded on the basis of sealed, competitive bids received after public advertising and public bid opening for the Library Level "A" Print Shop and Graphic Arts Offices Relocation. The contract, which was awarded to C. G. Construction, consisted of the build out and relocation of offices and work areas for the Print shop and Graphics Departments to the level "A" area of the Library.

Field inspection by 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 \$400,344 with a contingency of \$40,000. In addition, funds in the amount of \$35,000 were added to this contract to facilitate related work under the "urgent needs" program for a total contract of \$475,344. One change order was issued during this project, in the amount of \$64,450 for the installation of a staff restroom, stairwell improvements, installation of a door and hallway required by Building & Safety, cabinet modifications requested by Graphics staff and electrical work to integrate the alarm panel and door intercom. The final contract amount is \$464,794.

The amount paid on the contract to date is \$419,568.10 with the balance of \$45,225.90 due to be paid 30 days after the recordation of the Notice of Completion.

 David D. Gustavson 
Approved By