

City of Culver City, California
City Council Agenda Item Report

Meeting Date: 08/08/05		Item Number: <u>A-8</u>	
AGENDA ITEM: Consideration to Accept the Work as complete for the Carlson Park Restroom Project, P-814			
Contact Person: Mate Gaspar/PW		Phone Number: (310) 253-5623	
Fiscal Impact: Yes ☒ No ☐		General Fund: Yes ☒ No ☐	
Public Hearing: ☐		Action Item: ☒	Attachments: ☐
Public Notification: Master Notification List.			
Department Approval: Charles D. Herbertson 7/28/05		CAO Approval: Jerry Fulwood 8/3/05	
City Controller Approval: Marlee Chang 8/3/05			

RECOMMENDATION:

Staff recommends that the City Council accept the work as complete for the Carlson Park Restroom Project, P-814.

BACKGROUND:

On November 10, 2003 the City Council awarded a construction contract to Cohen Construction, Inc., in the amount of \$202,000 for the construction of the subject project. The work consisted of the demolition and construction of a new restroom facility, re-roofing the existing picnic shelter, and site furnishings.

DISCUSSION:

The construction of the Restroom began in February 2004 and was scheduled for completion in May 2004. The construction progress was slow due to delayed delivery of materials. Also, rain and change order delays revised the completion date to September 2004. In October 2004, the contractor declared bankruptcy.

After several months of legal work from the City Attorney's office and Cohen's surety bonding company, work commenced again in April 2005 with a new contractor. The project completion was managed by the Engineering Division. (The original construction contract was managed by the Parks, Recreation & Community Services Department utilizing a consultant to oversee the construction work.) The work was successfully completed to the satisfaction of the Building Maintenance Division, Parks, Recreation, and Community Services staff, Building and Safety Division, and Engineering Division staff.

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The new restrooms are ADA accessible and meet all current building code requirements.

FISCAL ANALYSIS:

In October 2002, the City of Culver City was awarded a \$119,923 Land and Water Conservation Fund (LWCF) grant to replace the restroom building and repair the picnic pavilion at Carlson Park. This grant was leveraged with \$119,923 in Proposition 12 Per Capita Grant funds for a total project budget of \$239,846.

Cohen Construction was paid a total of \$148,594.50 for the construction work that was completed up to the point that they declared bankruptcy. The total contract amount with Cohen was approved for \$202,000. The surety bonding company was paid the remaining balance of the approved construction contract amount, \$53,405.50. The consulting construction manager, DMR Team, Inc., was paid \$28,700. Therefore, the total project expenditure was \$230,700. Remaining Proposition 12 Per Capita Grant funds totaling \$9,146 will be transferred to the unallocated fund balance at the close of the fiscal year.

MOTIONS:

That the City Council:

- 1) Accept the work as complete for the Carlson Park Restroom Project, P-814.