

City of Hesperia

STAFF REPORT



DATE: November 5, 2019

TO: Mayor and Council Members

FROM: Nils Bentsen, City Manager

BY: Michael Blay, Assistant City Manager
David Burkett, Project Construction Manager

SUBJECT: Approve and Accept Construction of Re-Paint City Hall Decorative Tube Steel

RECOMMENDED ACTION

It is recommended that the City Council accept the work constructed under Re-Paint City Hall Decorative Tube Steel (C.O. No. 3110-1703), authorize staff to record a "Notice of Completion", and release all withheld retention amounts after 35 calendar days from the date of recordation.

BACKGROUND

It has been approximately thirteen years since Hesperia's City Hall completed construction. As a part of the design for the City Hall building, non-structural steel tubing was installed to enhance the exterior elevations of the building. The steel tubing was painted onsite after installation and it appears that some of the work may have been substandard. There are various spots where the paint had begun to peel, most notably on the east side of City Hall near the main entrance. Unfortunately, the warranty period expired some time ago and it became necessary to repaint the steel tubing before permanent damage to the underlying steel began.

ISSUES/ANALYSIS

Staff issued a "Notice Inviting Sealed Bids" for this project on May 30, 2019. A total of four bids were accepted and publicly read on July 16, 2019. Subsequently, the Council awarded a contract to Harbor Coating and Restoration (HC&R) at its August 6, 2019 meeting to perform the work included in the Re-Paint City Hall Decorative Tube Steel project for the amount of \$86,500 and approved a contract contingency amount of \$8,650. The total expenditure authorization for the work was \$95,150.

A Notice to Proceed was issued to HC&R to commence work on September 9, 2019. There were no contract change orders issued during construction; therefore, the final contract amount for all work completed by HC&R was the original awarded amount of \$86,500. Staff did not utilize any of the 10% contingency amount authorized by Council for this project. The project was completed on time and within budget.

On October 8, 2019 all work on the project was complete to the satisfaction of the City's construction inspector and project manager. Staff is recommending acceptance of the completed work and authorization to release the final retention payment. Retention funds for this project, in the amount of \$4,325, will be available for release to the contractor after recordation of the Notice of Completion pursuant to California Public Contract Code § 7107.

FISCAL IMPACT

Funding in the amount of \$75,000 was included in the City's adopted Fiscal Year 2019-20 Budget. However, the bids for this project were above the budgeted amount, therefore staff requested approval from Council on August 6, 2019 to increase the budget by \$20,150. If savings does not exist, a budget amendment will be presented to the City Council during the quarterly review.

ALTERNATIVE(S)

1. Do not approve and accept the project.
2. Provide alternative direction to staff.

ATTACHMENT(S)

None