



Legislation Text

File #: 19-288, **Version:** 1

City Council Agenda

Memo to: Manteca City Council
From: Kevin Fant, Parks and Recreation Director
Prepared by: Michael Rosales, Park Planning & Project Superintendent
Date: June 18, 2019
Subject: Notice of Completion for Golf Clubhouse Staircase Restoration

Adopt a resolution accepting the improvements as part of the Golf Clubhouse Staircase Project as complete, and authorize the City Clerk to file a Notice of Completion.

Background:

The Department recommends that City Council accept the improvements as part of the Golf Clubhouse Staircase Restoration Project (CIP 17024) as complete, and authorize the City Clerk to file a Notice of Completion. The Golf Clubhouse Staircase Restoration Project was awarded to lowest responsible bidder, Stratus Construction Co., on August 7, 2018, for \$88,000.00 and City Council accepted a change order on January 15, 2019, for \$177,224.00; both items included authorization for the City Manager to sign the agreements and all necessary documents and approve further change orders in accordance with the City Purchasing Policy.

This project had the existing golf course clubhouse exterior staircases demolished to posts and new staircases constructed in existing location. Minor saw cutting of pavement and concrete pavement was required. Additional work occurred and was approved through a change order to remove and replace dry rot on existing outer edge of the upper deck.

The project has been constructed in general conformance with the contract plans and specifications. Parks and Recreation recommends that the City Council accept the improvements as complete, and authorize the City Clerk to file a Notice of Completion. A final Payment Certification has been signed by Stratus Construction Co. and is attached for reference.

Fiscal Impact:

The Golf Clubhouse Staircase Restoration Project (CIP No. 17024) has a total project budget of \$277,224 and is funded in the General Fund (Account No. 100.20.25.330.8350.06).

Once retention has been paid, total expenditures to date for this work will be \$259,138. Approximately \$18,086 will be returned to the General Fund Undesignated Reserves.

Documents Attached:

1. Attachment 1 - Resolution
2. Attachment 2 - Notice of Completion

3. Attachment 3 - Final Payment Certification