



Agenda Item Details

Meeting Jul 27, 2011 - Board of Trustees Special Meeting, 6:00 P.M.
 Category 13. BUSINESS SERVICES
 Subject 13.17 Resolution No. 15078: Art Gallery - Revised Contract Amounts and Notices of Completion
 Access Public
 Type Action
 Fiscal Impact Yes
 Budgeted Yes
 Budget Source Fund 20
 Recommended Resolution No. 15078: Art Gallery - Revised Contract Amounts and Notices of Completion
 Action

Public Content

WHEREAS, on June 16, 2010 and October 20, 2010 the Board of Trustees awarded contracts for construction of the Art Gallery in the amount of \$856,417.00; and

WHEREAS, construction on the Art Gallery is now complete and a grand opening celebration was held June 1, 2011; and

WHEREAS, the final revised contract amount for the construction of the Art Gallery is \$787,482.78;

NOW, THEREFORE, BE IT RESOLVED that the Board accepts the following revised contract amounts for a total net reduction to the original contracts of \$68,934.22.

| BP# | Bid Package | Contract Awarded to: | Original Contract | Contract Adjustment | Revised Contract |
|------------|--|-----------------------------|------------------------------|--------------------------------|-----------------------------|
| 1 | Selective Demo, Earthwork, Finish Grading | SLA Paving | 52,984.00 | (4,029.51) | 48,954.49 |
| 2 | Structural and Site Concrete | Mascorro Concrete | 114,129.00 | (20,093.77) | 94,035.23 |
| 3 | Landscape and Irrigation | Executive Landscape | 95,608.00 | (6,295.00) | 89,313.00 |
| 4 | Rough Carpentry | Team C Construction | 98,370.00 | 8,073.00 | 106,443.00 |
| 5 | Metal Roofing, Sheet Metal, Skylights | Best Contracting | 120,000.00 | 0.00 | 120,000.00 |
| 6 | Doors and Windows | Roy E. Whitehead | 43,975.00 | (13,500.00) | 30,475.00 |
| 7 | Finishes, Casework Specialities | Dez Construction | 64,800.00 | 0.00 | 64,800.00 |
| 8 | Floor Finishes and Ceramic Tile | Gordon's Carpet One | 29,790.00 | 244.25 | 30,034.25 |
| 9 | Plumbing | Jim O'Malley Plumbing | 27,300.00 | (8,885.39) | 18,414.61 |
| 10 | HVAC | R&K Air Conditioning | 35,961.00 | (10,000.00) | 25,961.00 |
| 11 | Electrical, Fire Alarms, Communication, Data | D.W. Hibbert Electric | <u>173,500.00</u> | <u>(14,447.80)</u> | <u>159,052.20</u> |
| | | | 856,417.00 | (68,934.22) | 787,482.78 |

BE IT FURTHER RESOLVED that the Board directs the Vice President for Business Services to file Notices of Completion with the County Recorder's Office.

Administrative Content

Executive Content

Workflow

Workflow Jul 7, 2011 12:44 PM :: Submitted by Mary Carter. Routed to Mary Carter for approval.
Jul 7, 2011 12:44 PM :: Approved by Mary Carter. Routed to Vikki Carr for approval.
Jul 7, 2011 3:11 PM :: Rejected by Vikki Carr
Jul 7, 2011 5:48 PM :: Submitted by Mary Carter. Routed to Mary Carter for approval.
Jul 7, 2011 5:48 PM :: Approved by Mary Carter. Routed to Vikki Carr for approval.
Jul 7, 2011 6:01 PM :: Final approval by Vikki Carr

Motion & Voting

Resolution No. 15078: Art Gallery - Revised Contract Amounts and Notices of Completion

Motion by Norma Sierra Galindo, second by Rudy Cardenas.

Final Resolution: Motion Carries

Yes: Rudy Cardenas, Jerry Hart, Romualdo Medina, Norma Sierra Galindo, Karla Sigmond, Steve Taylor, Louis Wong