

City of La Quinta

CITY / SA / HA / FA MEETING DATE: October 7, 2014

ITEM TITLE: ACCEPT SPORTS COMPLEX LIGHTING, REHABILITATION AND EXPANSION IMPROVEMENTS

AGENDA CATEGORY: BUSINESS SESSION: CONSENT CALENDAR: 14 STUDY SESSION: PUBLIC HEARING:

RECOMMENDED ACTION:

Accept the Sports Complex Lighting, Rehabilitation and Expansion Improvements as 100 percent complete; authorize the City Clerk to file a Notice of Completion with the Office of the County Recorder; and authorize staff to release retention in the amount of \$17,727, thirty-five days after the Notice of Completion is recorded.

EXECUTIVE SUMMARY:

- This project entailed installing field lights and upgrading the wiring and electrical panels at the La Quinta Sports Complex baseball and football fields.
- The work has been completed; therefore, staff recommends that the City Council accept the improvements in order to complete the contract and allow final payment.

FISCAL IMPACT:

Adequate funding exists for project close out. The following is the final accounting for this project:

Original Contract Amount	\$ 339,900
Contract Change Order No. 1	<u>\$ 14,630</u>
Final Contract Amount	\$ 354,530
Project Budget	\$ 888,875
Final Contract Amount	(\$ 354,530)
Utilities, Plans, Musco Lights, and Other Miscellaneous Construction Costs	(\$ 328,147)
Design, Professional, Testing, Inspection, Survey, Personnel	<u>(\$ 150,839)</u>
Funds Remaining	\$ 55,359

BACKGROUND/ANALYSIS:

The La Quinta Sports Complex was built in the late 1980s through a partnership with Desert Sands Unified School District. After 30 years of use, both parties agreed that improvements were needed to accommodate increasing demand for lighted football and baseball fields. This rehabilitation and expansion project modified and improved the lighting system so each field may be lit independently (thereby reducing power costs), and new lights were installed to expand field use.

On April 15, 2014, Ace Electric, Inc. was awarded a construction contract in the amount of \$339,900. The City advance purchased 11 new light poles from the lighting equipment manufacturer to ensure the equipment could be installed during the summer school break. On May 28, 2014, a notice to proceed was issued for 60 working days to complete the work.

Contract Change Order No. 1 was approved on August 7, 2014 in the amount of \$14,630. It allowed for the installation of primary conduits for Imperial Irrigation District service and the installation of an adjustment ring for the Verizon vault. It also allowed for several credits, including one for using existing conduits and another for the restoration of turf in seed in lieu of sod. The project was deemed substantially complete on September 5, 2014. Per project specifications, no liquidated damages or early completion incentives are recommended.

The project is now 100 percent complete and in compliance with the plans and specifications. Staff recommends acceptance of the project and release of the retention thirty-five days after the Notice of Completion is recorded.

ALTERNATIVES:

Since the project has been constructed and reviewed for conformance to the plans and specifications, no alternative is recommended.

Report prepared by: Ed Wimmer, P.E., Principal Engineer Report approved for submission by: Timothy R. Jonasson, P.E. Public Works Director/City Engineer