

Legislation Details (With Text)

File #:	08-0)293	Version: 1			
Туре:	Age	nda Item		Status:	Approved	
File created:	2/21	/2008		In control:	Board Of Supervisors	
On agenda:	3/25	6/2008		Final action:	3/25/2008	
Title:	General Services Department recommending Chairman be authorized to sign Notice of Completion with Macauley Construction for the Pioneer Park Improvement Project 04-07C,06-04,07-04 RECOMMENDED ACTION: Approve. FUNDING: This project was funded with General Fund and Pioneer Park Special Revenue Fund contributions. The requested Board action has no associated fiscal impact.					
Sponsors:			-			
Indexes:						
Code sections:						
Attachments:	1. notice of completion.pdf					
Date	Ver.	Action By		Acti	on	Result
3/25/2008	1	Board Of	f Supervisors	App	proved	Pass

General Services Department recommending Chairman be authorized to sign Notice of Completion with Macauley Construction for the Pioneer Park Improvement Project 04-07C,06-04,07-04 **RECOMMENDED ACTION:** Approve.

FUNDING: This project was funded with General Fund and Pioneer Park Special Revenue Fund contributions. The requested Board action has no associated fiscal impact.

BUDGET SUMMARY:	
Total Estimated Cost	\$0.00
Funding	
Budgeted	\$
New Funding	\$
Savings	\$
Other	\$
Total Funding Available	\$
Change To Net County Cost	\$0.00

Fiscal Impact/Change to Net County Cost: None

There is no Fiscal Impact associated with this agenda item.

Reason for Recommendation:

Plans and specifications for this project were prepared in house and the project was advertised for bid in September 2007. The project low bidder was Macauley Construction, and a contract was

executed with this firm on November 7, 2007. The Project was substantially completed in December 2007. Project improvements include a full sized paved basketball court surrounded with a 10 foot high vinyl coated chain link fence, and a 6' wide paved pathway that connects the basketball court to the new pedestrian bridge to the south.

The Board action above will start legal time frames for guarantees, and return of retention monies. The project award amount was \$85,244.60. The project included change orders in the amount of \$8,420.00 for a final construction amount of \$93,664.60.

Action to be taken following Board approval:

1) The Chairman will sign the Notice of Completion.

2) The Board Clerk will send the Notice of Completion to the Recorder/Clerk's Office for recordation and forward a copy of the recorded Notice of Completion to the Department of General Services.

Contact:

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