



**CITY OF MARTINEZ**

**CITY COUNCIL AGENDA  
December 5, 2012**

**TO:** Mayor and City Council  
**FROM:** Don Salts, Deputy Public Works Director  
**SUBJECT:** Rankin Aquatic Complex  
**DATE:** December 5, 2012

**RECOMMENDATION:**

Adopt a resolution accepting the Rankin Aquatic Complex Project per contract documents and instruct the City Clerk to file a Notice of Completion.

**BACKGROUND:**

The project includes removal of existing pools, bathhouse, decking, fencing, landscaping as required and placing of new construction consisting of grading, new pools, bathhouse, shade structures, concrete decking, fencing and associated systems and equipment as required to construct the Rankin Aquatic Complex as indicated in plans and specifications.

On August 19, 2010, a contract was awarded to Reeve-Knight Construction, Inc. for construction of the subject project as per contract plans and specifications for a total bid amount of \$4,306,915.00. Thirty-one Contract Change Order for a total sum of \$ 297,061.73 were issued. The Final total price including said change order and based on actual field measurements of constructed improvements is \$4,683,676.91.

Below is a summary of the Contact Change Orders. Funding for the Change Orders came from the project contingency.

CO#1	Remove and dispose of Asbestos Pipe.	\$ 1,809.53
CO#2	Deduct CO for sewer lateral abandonment, City hired Roto Rooter to perform work shown on drawings.	<\$ 2,833.33>
CO#3	Sleeving for plumbing due to footing conflicts and installation of trench drains	\$ 7,123.52
CO#4	Substitution of ABS Drainage Waste and vent for cast iron pipe due to location of drainlines in relationship to footings	<\$16,516.76>
CO#5	Per section 01020 of the specifications allowance for special inspection and testing.	<\$20,000.00>

CO#6	Extra work to deepen footings and raise CMU wall heights 10" as required due to existing soil conditions	\$28,052.98
CO#7	Per attached documents general conditions are extended from 5/21/11 to 6/16/11	\$ 0
CO#8	Install extra sewer line connection for administration room. Existing grades of sewer did not allow adequate drainage.	\$ 1,768.42
CO#9	Additional water proofing and drainage work as directed by soils engineer. Work was located at retaining wall below chemical rooms	\$ 2,128.87
CO#10	Trench and install new 5" conduits and #3 pull box. All work shall be approved by PG&E and comply with PG&E green book.	\$19,467.91
CO#10.1	Excavate Underneath Meter Pedestal as required by PG&E	\$ 1,596.65
CO#11	Trench and install approximately 250' of 6" SDR 35. Trench and install approximately 85' of 4" SDR 35 and excavate and remove 45' of existing 8" storm drain and install 50" of 8" SDR from existing DI to new.	\$ 9,243.76
CO#12	Additional requirements from Health Dept 6 rope anchors @ \$125.00. Additional tile per drawing SP2-1 and 70'4" tile band on floor @ 4 1/2" depth marker. Install 6 new rope anchors. Tile Changes per ASI # 2	\$ 5,806.82
CO#13	Added Circuits, conduit, wire and Breakers for hand dryers	\$ 1,304.19
CO#14	Remove unsuitable soil in roadway section	\$ 8,039.27
CO#14.1	Fabric and place 5" of additional class II base rock over 1217 sq.ft.	\$ 5,042.05
CO#15	Replace door 109A	\$ 796.65
CO#16	Install insulation to fill void space at roof tower for sire stop per fire department requirements	\$ 1,254.91
CO#17	Add exterior type OB light fixture at entry per the attached proposal dated 6/15/11	\$ 1,100.10
CO#18	Upgrade Pool filter media from sand to glass filter media	\$ 2,440.14
CO#19	Provide additional roadway excavation and paving along Buckley street per engineers drawings	\$74,740.58
CO#20	Stucco finish on site walls and paint to match the building.	\$21,647.19
CO#21	Site changes and revision to retaining wall and revised wall	\$13,916.97
CO#22	Install flow meters on pool filtrations system as required by Health Department..	\$ 725.03
CO#23	Additional site work as required by fire dept to install FD connection point	\$ 3,137.27
CO#24	Lower the CMU wall height to allow for roof construction.	\$11,327.88
CO#25	Purchase Lincoln Commercial Pool Equipment benches, tables and new vertical lift	\$56,611.45
CO#26	Additional electrical work install phone utility Christy Box and Conduits. Install additional light	\$ 2,047.58
CO#27	Reconstruct slopes and roadway on Marina Vista	\$13,221.37
CO#28	Miscellaneous extra work	\$14,882.83
CO#29	Revise and reinstall gates to Architect revised drawings	\$21,972.73

CO#30	Install additional flashing not shown on plans	\$ 4,410.10
CO#31	Install drain boots and connection of down spouts	\$ 795.07

The city has received two stop notices on this project from Subcontractors that performed work on the facility. Funds for the amount of the Stop Notices will be withheld from Reeve Knight Construction until a formal release of the stop notices has been submitted to the city.

The Contractor has submitted the Contractor Guarantee and the Maintenance Bond, and agrees to correct any defects as per specifications for a one-year period.

**FISCAL IMPACT:**

The Project was completed within the approved Budget.

**ACTION:**

Motion to adopt a resolution accepting and filing a Notice of Completion for Rankin Aquatic Complex.

Attachment:  
Resolution

**APPROVED BY:**



City Manager

RESOLUTION NO. -12

ACCEPTING THE RANKIN AQUATIC COMPLEX PROJECT PER CONTRACT  
DOCUMENTS AND INSTRUCTING THE CITY CLERK TO  
FILE A NOTICE OF COMPLETION

**WHEREAS,** the City of Martinez has heretofore entered into a contract with Reeve-Knight Construction, Inc. for certain work on the Rankin Aquatic Complex Project and the Public Works Director has recommended acceptance of said work of improvement as completed in accordance with plans, specifications and approved change orders and correction lists, and in accordance with the final inspection of the Deputy Director of Public Works.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of Martinez that said work is hereby accepted as completed on this 5<sup>th</sup> day of December 2012.

**BE IT FURTHER RESOLVED** that the City Clerk is hereby directed to file a Notice of Completion on said project.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing is a true and correct copy of a resolution duly adopted by the City Council of the City of Martinez at a Regular Meeting of said Council held on the 5th day of December, 2012, by the following vote:

AYES:

NOES:

ABSENT:

RICHARD G. HERNANDEZ, CITY CLERK  
CITY OF MARTINEZ