



CITY OF MARTINEZ

**CITY COUNCIL AGENDA
July 10, 2013**

TO: Mayor and City Council
FROM: Don Salts, Deputy Public Works Director
SUBJECT: Holiday Highland Park Project
DATE: July 3, 2013

RECOMMENDATION:

Adopt resolution accepting the Holiday Highland Park Project per contract documents and instruct the City Clerk to file a Notice of Completion.

BACKGROUND:

The Holiday Highlands Park Project included ADA improvements, replacement of the pathways, bridges, lights and the irrigation system. It also included installation of a new restroom building, rubber surfacing in the playground areas, new site furnishings, grading and drainage improvements, new sidewalk along Fig Tree Lane and installation of new turf and landscaping.

On June 1, 2011, a contract was awarded to Jensen Corporation Landscape Contractor for construction of the Holiday Highland Park Project as per the contract plans and specifications for a total bid amount of \$723,000.00. Seventeen contract change orders totaling \$44,419.37 were issued. The total price of the 53 contract items, based on the actual field measurements was \$692,842, which is \$30,158 less than the original amount. The final total price including change orders and based on actual field measurements of constructed improvements is \$737,261.37, which is approximately \$14,000 or 2% over the original contract amount. A 10% contingency was provided in the project budget. Attached is the Final Payment sheet.

Below is a summary of the contact change orders.

CO#1	Furnish and install park construction sign	\$690.00
CO#2	Remove approximately 145 lineal feet of buried concrete cinder blocks from the subgrade along new sidewalk	\$1,612.00
CO#3	Furnish and install an alternate Pet Station	\$280.00
CO#4	Revise the size of the irrigation mainline along Fig Tree Lane	\$495.00
CO#5	Move boulders from project site to Nancy Boyd Park	\$697.00
CO#6/6A	Pervious concrete at play structures	\$8,576.00
CO#7	Install subdrain.	\$4,769.00
CO#8	Install pressure regulator at restroom	\$790.00
CO#9/9A	Revise sewer alignment, pipe and fittings	\$2,381.00
CO#10	Soil amendment	\$6,735.00
CO#11	Bridge deck concrete and rebar	\$385.00

CO#12	Additional SWPP requirements	\$5,309.00
CO#13	Structural calculation for shade sail	\$1,392.00
CO#14/14A	Miscellaneous electrical	\$5,769.00
CO#15	Concrete fence material only	\$606.96
CO#16	Greenscreen material only	\$726.41
CO#17	Miscellaneous extra work at bridge and play area	\$3,206.00

FISCAL IMPACT:

The project was budgeted under Account No. C5012 and was funded by Measure H. The project was completed under budget.

ACTION:

Adopt resolution accepting the Holiday Highland Park Project per the contract documents instructing the City Clerk to file a Notice of Completion.

Attachment:
Resolution
Layout Plan
Final Payment sheet

APPROVED BY:


City Manager

RESOLUTION NO. -13

ACCEPTING THE HOLIDAY HIGHLAND PARK 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 Jensen Corporation Landscape Contractors for certain work on the Holiday Highland Park 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 10th day of July 2013.

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 an Adjourned Regular Meeting of said Council held on the 10th day of July, 2013, by the following vote:

AYES:

NOES:

ABSENT:

RICHARD G. HERNANDEZ, CITY CLERK
CITY OF MARTINEZ



NOTE:
CITY TO PROVIDE ONE SET OF SURVEY STAKES FOR EACH PHASE OF CONSTRUCTION.

LAYOUT LEGEND

- ① BLUE AND ORANGE SHADE SAILS BY SHADE SYSTEM. CONTACT ROSS RECREATION*.
- ② EXISTING LANDSCAPE STRUCTURES TOT STRUCTURE REMODELED TO INCLUDE BLUE SHADE CANOPY. CONTACT ROSS RECREATION*.
- ③ SECURITY CAMERA MOUNTED TO EXISTING LIGHT POST PER MANUFACTURER'S RECOMMENDATIONS. SONY MODEL #SNCRZ25N. QTY - 2
- ④ TREE GRATE BY URBAN ACCESSORIES, MODEL TITLE 24, 4' SQUARE. INSTALL PER MANUFACTURER'S RECOMMENDATIONS. CONTACT DAVID O'KEEFE CO. 510-845-1007. QTY - 2
- ⑤ PLANTING AREA

- ⑥ PRE-ENGINEERED RESTROOM W/ DRINKING FOUNTAIN (OWNER PROVIDED, INSTALL ONLY) CONTACT NANNETTE SIBLEY WITH ROMTEC 541-496-3541. LOCKS SHALL BE STANLEY CLOSER UNIT MODEL #4550-EDA-689 AND LEVEL MODEL # 93KBV7DV15-PH-STK-626-HABA-STANDARD CORE
- ⑦ LUMINARIES BY KING LUMINARIES MODEL K828 LED WITH SPUN FLASH, PRE-STRESSED, CONCRETE POLE. 12 TOTAL. AVAILABLE THROUGH SOUTH COAST LIGHTING REPRESENTATIVE SEAN CHENEY 805-441-0070. SEE SHEETS L-109.1 AND U-101.

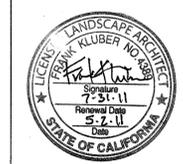
- ⑧ POURED-IN-PLACE RUBBER SURFACING BY SURFACE AMERICA. EQUAL MIX OF BLUE AND LIGHT BLUE WITH PREMIUM BONDING AGENT.
- ③ CONCRETE PLAY HEADER.
- ⑥ STAINED CONCRETE CIRCLES.
- ② 5' CONCRETE WALK WITH RETAINING CURB.
- ④ CONCRETE SEATWALL
- ⑤ CONCRETE UNIT RAISED PLANTER SEATWALL

- ⑨ CONCRETE MOWING STRIP
- ④ ACCESSIBLE PARKING
- ⑦ PRE-ENGINEERED CONTECH BRIDGE. MODEL PONY TRUSS. WEATHERING STEEL WITH HORIZONTAL PICKETS AND GALVANIZED PIPE HANDRAIL. CONTACT MIKE BLACK WITH CONTECH 253-874-4777.
- ① 4' X 6' GREENSCREEN PANELS MOUNTED TO RESTROOM WALLS AT 10 DEG. ANGLES. COLOR GREEN WITH WRINKLE FINISH. QTY - 8.

- ⑩ DUMOR REMOVEABLE BOLLARD MODEL #401-42 S-1SL. COLOR BLACK. CONTACT ROSS RECREATION*. QTY - 2.
- ⑭ DOG WASTE BAG RECEPTACLE BY MUTT-MITT. COLOR GREEN. CONTACT MUTT-MITT 1-800-697-6084 QTY - 1.
- ⑮ CONCRETE "WOODCRETE RAIL" FENCE DISTRIBUTED BY DYNAMIC PRECAST CO., (707)829-2664. COLOR TO BE SANDLEWOOD, WITH CONCRETE MOWCURB.
- ⑪ VEHICLE ACCESS CURB CUT WITH GREY TRUNCATED DOMES



04/29/11	100% FINAL SUBMITTAL	01	NG	FK
DATE	REVISIONS AND RECORD OF ISSUE	NO.	BY	CHK
FILE NAME:	XREF1:			
SOFTWARE:	XREF2:			
SAVED:	XREF3:			
PLOTTED:	XREF4:			
USER:	DWG VER:			



KLUBER + ASSOCIATES
LANDSCAPE ARCHITECTURE
819 MARINA VISTA
MARTINEZ, CA 94553
P: 925.228.4453

CITY OF MARTINEZ
Holiday Highlands Park
PARK IMPROVEMENT PLAN
LAYOUT PLAN & LEGEND

DESIGNED: NG
DETAILED: NG
CHECKED: FK
APPROVED:
DATE: 04/29/2011

IF THIS BAR DOES NOT MEASURE 1" THEN DRAWING IS NOT TO FULL SCALE
PROJECT NO. C5012

L-105
SHEET
6 OF 16

FILE NAME

PROJECT NAME: Holiday Highlands Park Improvements
 CONTRACTOR: Jensen Corporation Landscape Contractor, 1983 Concourse Drive, San Jose, CA 95131

PAYMENT NO: FINAL
 PERIOD ENDING: 6/30/13

3720060-5702-C5012

7/3/2013

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	FINAL TO DATE		\$ Amount Over/Under
						Quantity	Amount	
1	Trench Sheeting and Shoring	1	LS	\$4,000.00	\$4,000.00	1	\$4,000.00	\$0.00
2	Mobilization	1	LS	\$9,000.00	\$9,000.00	1	\$9,000.00	\$0.00
3	Erosion Control	1	LS	\$5,600.00	\$5,600.00	1	\$5,600.00	\$0.00
4	Tree Removal	14	EA	\$450.00	\$6,300.00	13	\$5,850.00	-\$450.00
5	Demolition	1	LS	\$30,000.00	\$30,000.00	1	\$30,000.00	\$0.00
6	Clearing and Grubbing	1	LS	\$7,000.00	\$7,000.00	1	\$7,000.00	\$0.00
7	Grading	1	LS	\$20,320.00	\$20,320.00	1	\$20,320.00	\$0.00
8	Relocate Boulders	1	LS	\$2,000.00	\$2,000.00	1	\$2,000.00	\$0.00
9	Sewer Line, 6"	120	LF	\$25.00	\$3,000.00	127	\$3,175.00	\$175.00
10	Storm Drain 8" pipe	55	LF	\$28.00	\$1,540.00	55	\$1,540.00	\$0.00
11	Drainage inlet	1	EA	\$900.00	\$900.00	1	\$900.00	\$0.00
12	Domestic Water Line 1"	355	LF	\$8.00	\$2,840.00	324	\$2,592.00	-\$248.00
13	Pavement striping and marking	1	LS	\$470.00	\$470.00	1	\$470.00	\$0.00
14	Concrete Sidewalk per City Std. Detail	800	SF	\$7.50	\$6,000.00	1690	\$12,675.00	\$6,675.00
15	Concrete sidewalk (6" w/reinforcing)	10,160	SF	\$9.00	\$91,440.00	10082	\$90,738.00	-\$702.00
16	Concrete sidewalk (4" w/reinforcing)	2,800	SF	\$7.50	\$21,000.00	2185	\$16,387.50	-\$4,612.50
17	6" Retaining curb at back of sidewalk	267	LF	\$17.00	\$4,539.00	268	\$4,556.00	\$17.00
18	Concrete Stain	1,050	SF	\$11.00	\$11,550.00	1045	\$11,495.00	-\$55.00
19	Concrete curb and gutter	78	LF	\$24.50	\$1,911.00	68	\$1,666.00	-\$245.00
20	Concrete curb ramp	2	EA	\$1,700.00	\$3,400.00	2	\$3,400.00	\$0.00
21	Concrete play header	28	LF	\$34.00	\$952.00	184	\$6,256.00	\$5,304.00
22	12" concrete mow curb	35	LF	\$17.00	\$595.00	22	\$374.00	-\$221.00
23	Concrete Seat wall and concrete planter	85	LF	\$155.00	\$13,175.00	86	\$13,330.00	\$155.00
24	HC Parking Striping and Signage	1	LS	\$3,000.00	\$3,000.00	1	\$3,000.00	\$0.00
25	Poured in Place Rubber Surfacing	4,440	SF	\$16.50	\$73,260.00	4505	\$74,332.50	\$1,072.50
26	Shade Sail	1	LS	\$18,000.00	\$18,000.00	0	\$0.00	-\$18,000.00

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	FINAL TO DATE		\$ Amount Over/Under
						Quantity	Amount	
27	Tot Lot Cool Topper Shade Umbrella	1	LS	\$7,200.00	\$7,200.00	1	\$7,200.00	\$0.00
28	Construct City Furnished Restroom	1	LS	\$73,000.00	\$73,000.00	1	\$73,000.00	\$0.00
29	Prefabricated Bridges	2	EA	\$18,500.00	\$37,000.00	2	\$37,000.00	\$0.00
30	Concrete Rail fence with 2' wide mow band	346	LF	\$79.00	\$27,334.00	299	\$23,621.00	-\$3,713.00
31	Park Monument Sign	1	EA	\$3,500.00	\$3,500.00	1	\$3,500.00	\$0.00
32	Grill	2	EA	\$500.00	\$1,000.00	2	\$1,000.00	\$0.00
33	Concrete Bench	6	EA	\$1,100.00	\$6,600.00	6	\$6,600.00	\$0.00
34	Concrete Picnic Table	5	EA	\$1,700.00	\$8,500.00	5	\$8,500.00	\$0.00
35	Trash Receptacle	4	EA	\$800.00	\$3,200.00	4	\$3,200.00	\$0.00
36	Removable Bollard	3	EA	\$1,200.00	\$3,600.00	3	\$3,600.00	\$0.00
37	Dog Waste Bag Receptacle	1	EA	\$400.00	\$400.00	1	\$400.00	\$0.00
38	Greenscreen Trellis Panel	8	EA	\$550.00	\$4,400.00	6	\$3,300.00	-\$1,100.00
39	Tree Grate	2	EA	\$1,300.00	\$2,600.00	2	\$2,600.00	\$0.00
40	Electric Service Pedstal	1	EA	\$500.00	\$500.00	1	\$500.00	\$0.00
41	3" electrical Service Condiut w/conductors	355	LF	\$60.00	\$21,300.00	370	\$22,200.00	\$900.00
42	Light Poles and Luminaires	12	EA	\$8,600.00	\$103,200.00	12	\$103,200.00	\$0.00
43	Security Camera	2	EA	\$7,000.00	\$14,000.00	0	\$0.00	-\$14,000.00
44	Irrigation System	1	LS	\$32,000.00	\$32,000.00	1	\$32,000.00	\$0.00
45	Soil Preparation	1	LS	\$4,000.00	\$4,000.00	1	\$4,000.00	\$0.00
46	36" Box Tree	2	EA	\$750.00	\$1,500.00	2	\$1,500.00	\$0.00
47	24" Box Tree	4	EA	\$260.00	\$1,040.00	4	\$1,040.00	\$0.00
48	15 Gallon Tree	21	EA	\$150.00	\$3,150.00	21	\$3,150.00	\$0.00
49	5 Gallon Shrub/Grouncover/Vines	28	EA	\$28.00	\$784.00	25	\$700.00	-\$84.00
50	1 Gallon Shrub/Groundcover/Vines	125	EA	\$8.00	\$1,000.00	125	\$1,000.00	\$0.00
51	Turf (Sod)	44,000	SF	\$0.40	\$17,600.00	41640	\$16,656.00	-\$944.00
52	Wood Mulch	600	SF	\$1.00	\$600.00	518	\$518.00	-\$82.00
53	90 Day Maintenance	1	LS	\$2,200.00	\$2,200.00	1	\$2,200.00	\$0.00
	SUBTOTAL				\$723,000.00		\$692,842.00	-\$30,158.00

