

**STAFF REPORT**  
**City of Lancaster**

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06/28/16
MVB

Date: June 28, 2016

To: Mayor Parris and City Council Members

From: Jeff Hogan, Development Services Director

Subject: **Acceptance of Public Works Construction Project No. 11-002  
Avenue E-8 Temporary Recycled Water Pump Station**

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**Recommendations:**

- a. Approve Change Order Nos. 1 – 8, and increase the total amount of the contract with High Desert Contractors, Inc. of Lancaster, California, for Public Works Construction Project No. 11-002, Avenue E-8 Temporary Recycled Water Pump Station, by \$14,088.06, for a total revised contract amount of \$445,732.06, plus a 10% contingency.
- b. Accept the work constructed by High Desert Contractors, Inc. for Public Works Construction Project No. 11-002, Avenue E-8 Temporary Recycled Water Pump Station, and direct the City Clerk to file the Notice of Completion for the project. Retention on this project has been disbursed in accordance with California Public Contract Code.

**Fiscal Impact:**

This project was awarded in the amount of \$431,644.00. Change orders totaling \$58,661.27 have brought the total contract cost to \$490,305.27. Sufficient funds were budgeted and were available in Capital Improvements Budget Account Nos. 227-17RW007-924, 203-17RW007-924, and 252-17RW007-924. Annual maintenance costs for this project are anticipated to be \$2,900.00.

**Background:**

On November 12, 2013, Council awarded Public Works Construction Project No. 11-002, Avenue E-8 Temporary Recycled Water Pump Station, to High Desert Contractors, Inc. The project included the construction of facilities for storage and pumping of recycled water produced at the Lancaster Water Reclamation Plant, as well as minor repairs and improvements to the existing mainline.

Construction of the project has been completed to the satisfaction of the Development Services Director. The project was substantially completed on January 29, 2016, which was within the time permitted in the contract. The construction quantities and the amount of payment have been approved by the Contractor and the Development Services Director.

The total contract cost is \$490,305.27.

GBN:ms

**Attachment:**

Notice of Completion