



PROJECT REPORT OF CONSTRUCTION COMPLETION AND EXPENDITURES

AMERICANS WITH DISABILITIES ACT (ADA) IMPROVEMENTS FOR CITY FACILITIES

**City Hall, Public Library, Public Works Administration BLDG,
Woodland Park Pool**

GENERAL CONTRACTOR:
FIRESTONE BUILDERS
273 S. Rancho Santa Fe Road #A
San Marcos, CA 92078

I. REPORT OF COMPLETION

A. Location and Description of Project

1. Location of Project: Civic Center, Public Works Administration, Woodland Park Community Pool.

Description of Project: The work consisted of the installation of ADA improvements located on several City of San Marcos Facility Locations including City Hall, Library Parking lot, Civic Center Parking Structure, Public Works, and Woodland Park Pool. The work/installations take place at One, Four Civic Center Drive, 201 Mata Way and 671 Woodland Parkway San Marcos CA 92069. The work generally consists of the demolition of existing infrastructure not in ADA compliance and placing the infrastructure back to current ADA standards. The work consists but is not entirely limited to the installation of new Pedestrian Ramps, PCC Pavement and Walkway, Asphalt Concrete, Signs and Striping, Railing, Walls, and Pool Modifications. The work shall be in accordance with the plans and specs. Work shall take place during normal business hours of operation unless otherwise specified by the Director of Real Property Services. During construction pedestrian and vehicle pathways shall be left in an operating condition or approved detours in place. Contractor shall be responsible for all repair work to the building, surrounding landscape, surrounding PCC/AC, and all other damages associated with the installations, work shall be completed to the satisfaction of the City of San Marcos Real Property Services Director or her designee.

B. Construction Details

1. Changes from the Plans and Specifications: The Project was constructed in general accordance with the Contract Documents with the following exceptions: An Additional ADA compliant Pedestrian Ramp and the installation of City provided ADA chair lifts for the two City Pools.
2. Working Days: The contract provided 45 working days. The project was suspended and started several times to avoid disruption to pool schedules.

C. Chronological Statement of Events

1. Bids Opened: March 17, 2015
2. Contract Awarded: March 26, 2015
3. Notice to Proceed with Work: April 7, 2015
4. Work Commenced: April 7, 2015
5. Work Substantially Completed: February 29, 2016
6. Acceptance of Improvements: August 9, 2016

D. City Personnel

<u>Name</u>	<u>Title</u>	<u>Duties</u>
Ryan Bishop	Facilities Manager	Project Management

E. Contractor's Claims

None

II. REPORT OF EXPENDITURES

A. Payment to Contractor

Contractor's Original Bid Amount:	\$ 368,000.00
Total of Contract Change Orders	\$ 18,250.00
Bid Items Adjustments (Reduced and/or Not Used)	\$ 0
Contractor Total Amount Paid:	\$ 378,167.50

III. CERTIFICATION

I hereby certify that except as noted herein, the project was constructed in accordance with the Contract Documents, and that all materials placed in the work area were tested and found to be in conformance with the Contract Documents.

I also certify that to the best of my knowledge and belief, the information in this report is a true and accurate record of the work performed.

Director of Real Property Services