



REPORT OF CONSTRUCTION COMPLETION AND EXPENDITURES

ARMORLITE DRIVE SMART GROWTH CORRIDOR ENHANCEMENTS
(CIP #88539)

GENERAL CONTRACTOR:

TRI GROUP CONSTRUCTION AND DEVELOPMENT, INC.
9580 BLACK MOUNTAIN ROAD, SUITE L
SAN DIEGO, CA 92126

February 9, 2017

I. REPORT OF COMPLETION

A. LOCATION AND DESCRIPTION OF PROJECT

1. Location of Project: Armorlite Drive from N. Las Posas Road to Bingham Drive
2. Description of Project: The work performed included the construction and reconfiguration to accommodate a complete street concept in the new mixed-use district of Palomar Station. Improvements include street parking, bike facilities, pedestrian pathways, lighting and landscaping and traffic calming measures.

B. CONSTRUCTION DETAILS

1. Changes from the Plans and Specifications: The project was constructed in general accordance with the project specifications. Seventeen (17) contract change orders totaling \$150,321.95 were processed and approved.
2. Working Days: The contract called for one hundred (100) working days. However, the complexity of the coordination efforts for this project resulted in an extended timeline of one hundred (100) additional working days, approved by City Council on December 13, 2016.

C. CHRONOLOGICAL STATEMENT OF EVENTS

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|----------------------------------|--------------------|
| 1. Bids Opened: | June 2, 2015 |
| 2. Contract Awarded: | June 23, 2015 |
| 3. Notice to Proceed Issued: | September 16, 2015 |
| 4. Work Commenced: | October 12, 2015 |
| 5. Work Completed: | November 30, 2017 |
| 6. Formal Acceptance of Project: | February 14, 2017 |

D. PROJECT PERSONNEL

<u>Name</u>	<u>Title</u>	<u>Duties</u>
Elias Gallegos	Senior Civil Engineer	Project Management
Duane Neyens	Construction Manager	Construction Management
Tom Nowak	Consultant	Field Inspection/Management

E. CONTRACTOR'S CLAIMS

After completion of the project the contractor has accepted a final settlement amount of \$53,000 for all pending and future claims associated with this project.

II. REPORT OF EXPENDITURES

Contractor's Original Bid Amount:	\$ 2,828,488.00
Total of Contract Change Orders:	\$ 150,321.95
Total Contract Work Completed:	<u>\$ 2,978,809.95</u>

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. Copies of the test reports are on file in the project records with the City of San Marcos. I 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.

Matt Little, P.E.

Deputy City Manager/Public Works Director