



## **CITY COUNCIL AGENDA REPORT**

MEETING DATE: September 7, 2004

ITEM NUMBER:

**SUBJECT:** REHABILITATION OF FAIR DRIVE AND SOUTHBOUND FAIRVIEW ROAD - CITY  
PROJECT NO. 04-05

**DATE:** AUGUST 25, 2004

**FROM:** PUBLIC SERVICES DEPARTMENT/ENGINEERING DIVISION

**PRESENTATION BY:** WILLIAM J. MORRIS, DIRECTOR OF PUBLIC SERVICES

**FOR FURTHER INFORMATION CONTACT:** ERNESTO MUNOZ, CITY ENGINEER, (714) 754-5343

### **RECOMMENDATION:**

1. Accept the work performed by All American Asphalt and authorize the Deputy City Clerk to file the Notice of Completion.
2. Release the Labor and Material Bond seven months after the filing date; release the Faithful Performance Bond six months after the filing date; and release the retention monies 35 days after the Notice of Completion filing date.

### **BACKGROUND:**

At the regular Council meeting of April 5, 2004, a construction contract in the amount of \$749,749 was awarded to All American Asphalt, P. O. Box 2229, Corona, CA 92878-2229.

The scope of work for this project included the reconstruction of curb and gutter; reconstruction of sidewalk; reconstruction of cross-gutter and spandrel; construction of bus pads; localized reconstruction of the roadway; cold milling the pavement to variable depths; the construction of a new overlay; and other pertinent work as required.

### **ANALYSIS:**

The work required by the contract documents was completed on July 6, 2004, to the satisfaction of the City Engineer and the Director of Public Services. The final contract cost amounted to \$705,396.63. A report of the final costs is shown herein as "Attachment 1."

A summary of the costs is as follows:

Original Contract Cost:	\$749,749.00
Change Order No. 1:	\$5,000.00
Final Quantity Adjustments:	(\$49,352.37)
Final Contract Cost:	\$705,396.63

Change Order No. 1 was for the inclusion of the repairs to the Mesa Consolidated Water District's trench on Fairview Road at Merrimac Way. Mesa Consolidated has agreed to reimburse the City for this cost.

The final contract price reflects a 5.9 percent decrease to the original contract as a result of the aforementioned change order and final quantity adjustments.

Engineering staff has collected and reviewed all labor compliance documents for adherence with the project guidelines. As of this date, there are no Stop Notices filed against the monies due to All American Asphalt.

**ALTERNATIVES CONSIDERED:**

There were no alternatives considered for this item.

**FISCAL REVIEW:**

There is no fiscal impact due to this item.

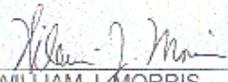
**LEGAL REVIEW:**

There is no legal review required on this item.

**CONCLUSION:**

It is recommended that the City Council authorize staff to file the Notice of Completion; release the remaining retention monies 35 days after the Notice of Completion filing date; and release the bonds accordingly.

  
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ERNESTO MUNOZ  
City Engineer

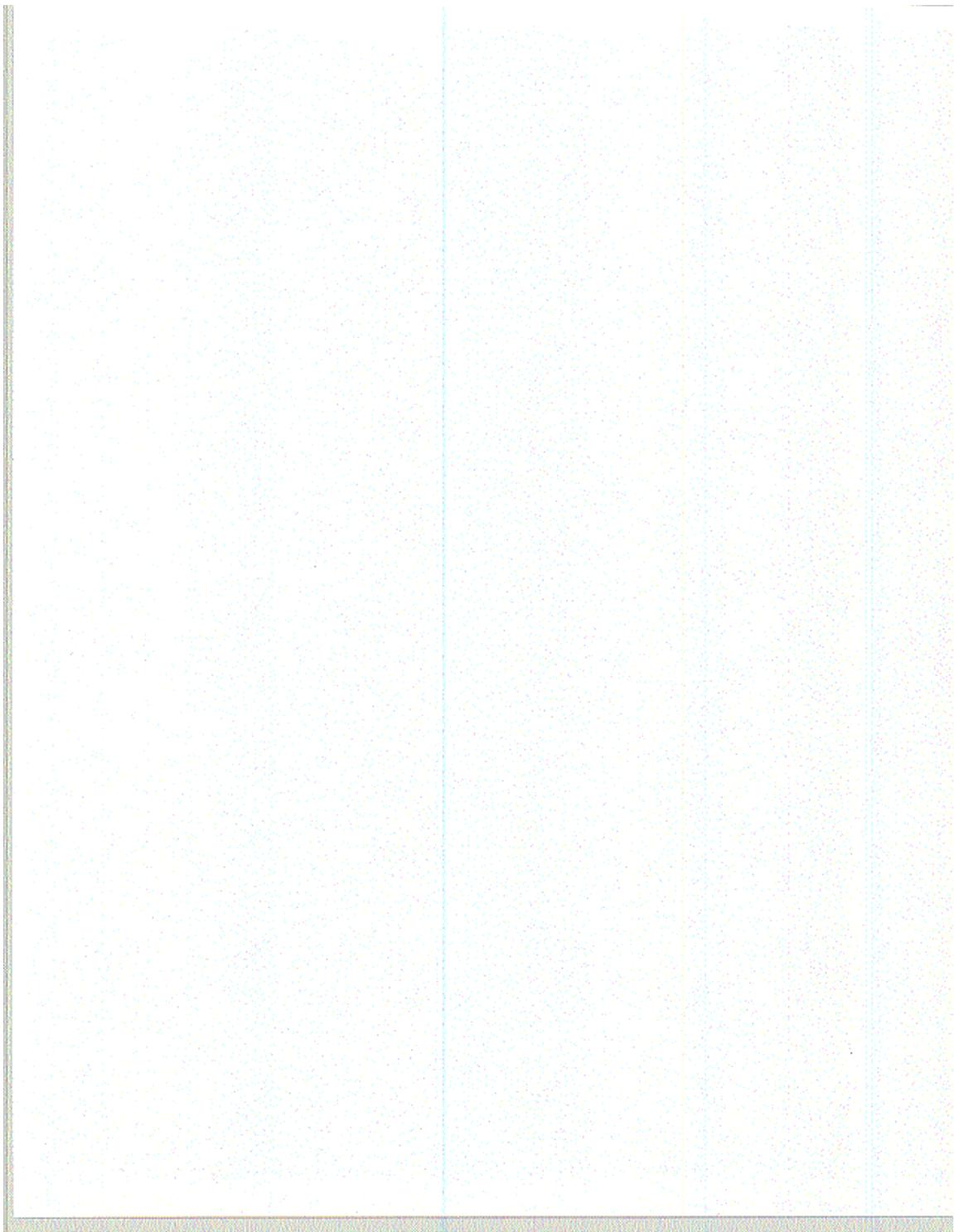
  
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WILLIAM J. MORRIS  
Director of Public Services

DISTRIBUTION: City Manager  
Acting City Attorney  
Deputy City Clerk  
Staff  
File

ATTACHMENTS: "1" Cost Summary

File Name: Accept Fair Drive Rehab Date: 08-25-04  
Report

Time: 11:20 a.m.



CITY OF COSTA MESA

01/10/04

FOR PAYMENT ON THE WARRANT LIST OF

2nd A1 American Asphalt, P.O. Box 2129, Corona, CA 92716

DATE: 08/11/04

PAGE: 1 OF 1

PROJECT: Rehabilitation of Fair Drive and Seabound Farview Road, City Project No. 04-05

PERIOD ENDING 07/30/04

ITEM NO	REP QUANTITY	DESCRIPTION	UNIT	AMOUNT	PERCENT DEDUCTIBLE	CONTRACT AMOUNT	TOTAL DEDUCTIBLE	PERCENT DEDUCTIBLE	AMOUNT DEDUCTIBLE	TOTAL AMOUNT	CONTRACT PRICE	
1	1	LS Mobilization		\$29,032.28	100 %			100 %	\$29,032.28	\$29,032.28	\$29,032.28	
2	2361	CY Unexcavated excavation (roadway only)	CY	\$23.00	2361	0	0	2361	\$54,303.03	\$54,303.03	\$54,303.03	
3	2103	Ton ARHW	Ton	\$47.00	2650.45	0	0	2650.45	\$125,959.95	\$125,959.95	\$125,959.95	
4	302	Ton Asphalt Concrete surface course	Ton	\$39.00	2226.1	0	0	2226.1	\$86,817.90	\$86,817.90	\$86,817.90	
5	855	Ton Asphalt Concrete base course	Ton	\$35.00	2430.02	0	0	2430.02	\$84,951.70	\$84,951.70	\$84,951.70	
6	7863	SF Cells (incl 1-1/2" min)	SF	\$0.11	7863	0	0	7863	\$864.93	\$864.93	\$864.93	
7	114882	SF Cells (incl 3" min)	SF	\$0.11	125695	0	0	125695	\$13,826.45	\$13,826.45	\$13,826.45	
8	59613	SF Cells (incl 4" min)	SF	\$0.11	59613	0	0	59613	\$6,557.43	\$6,557.43	\$6,557.43	
9	3183	SF Concrete base pad	SF	\$11.50	4113	0	0	4113	\$47,299.50	\$47,299.50	\$47,299.50	
10	578	SF Concrete wearing CMB	SF	\$7.50	3	0	0	3	\$22.50	\$22.50	\$22.50	
11	10	EA Ad Mix (to base)	EA	\$500.00	4	0	0	4	\$2,000.00	\$2,000.00	\$2,000.00	
12	38	EA Ad Mix (to gutter)	EA	\$300.00	25	0	0	25	\$7,500.00	\$7,500.00	\$7,500.00	
13	1055	LF Riser Type C-6 curb w/c gutter	LF	\$15.00	534	0	0	534	\$8,010.00	\$8,010.00	\$8,010.00	
14	2475	SF Riser sidewalk	SF	\$5.00	3024	0	0	3024	\$15,120.00	\$15,120.00	\$15,120.00	
15	1700	SF Riser curb gutter and spigot	SF	\$16.00	2151	0	0	2151	\$34,416.00	\$34,416.00	\$34,416.00	
16	64	EA install TS padlock	EA	\$40.00	53	0	0	53	\$2,120.00	\$2,120.00	\$2,120.00	
17	1	LS Traffic Striping		\$14,000.00	100 %	0	0	100 %	\$14,000.00	\$14,000.00	\$14,000.00	
18	9	EA RPP - blue	EA	\$7.00	9	0	0	9	\$63.00	\$63.00	\$63.00	
19	1	LS Traffic Control		\$39,000.00	100 %	0	0	100 %	\$39,000.00	\$39,000.00	\$39,000.00	
20	4	EA Reset existing survey monuments	EA	\$520.00	6	0	0	6	\$3,120.00	\$3,120.00	\$3,120.00	
21	25743	SF Pipe (incl labor - 4" round)	SF	\$9.50	13403	0	0	13403	\$127,228.50	\$127,228.50	\$127,228.50	
22	258	CY Undersize excavator material	CY	\$25.00	113	0	0	113	\$2,825.00	\$2,825.00	\$2,825.00	
23	948	Ton Cellular excavation	Ton	\$15.00	516.25	0	0	516.25	\$7,743.75	\$7,743.75	\$7,743.75	
24	1	LS Project management		\$10,000.00	0 %	0	0	0 %	\$0.00	\$10,000.00	\$10,000.00	
25	540	LF Riser Type C-6 curb and gutter	LF	\$27.00	1444	0	0	1444	\$39,000.00	\$39,000.00	\$39,000.00	
26	1	LS MCAD Job		\$5,000.00	0 %	100 %	100 %	0 %	\$0.00	\$5,000.00	\$5,000.00	
<b>TOTAL</b>										<b>\$655,982.75</b>	<b>\$23,514.43</b>	<b>\$689,497.18</b>

