



CITY COUNCIL AGENDA REPORT

MEETING DATE: May 2, 2006

ITEM NUMBER:

SUBJECT: PARKWAY CONCRETE REPAIR AND NEW SIDEWALK CONSTRUCTION - CITY PROJECT NO. 05-21

DATE: APRIL 12, 2006

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 S. Parker Engineering, Inc., and authorize the 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 October 18, 2005, a construction contract in the amount of \$177,920.50 was awarded to S. Parker Engineering, Inc., 10059 Whippoorwill Avenue, Fountain Valley, CA 92708.

The scope of work for this project consisted of the construction of new sidewalk on the north side of Adams Avenue between Shantar Drive and the Santa Ana River; reconstruction of curb and gutter, and sidewalk; roadway reconstruction; traffic control; reconstruction of sidewalk, driveways/driveway approaches; and all other work as required per the specifications, at various locations citywide.

ANALYSIS:

The work required by the contract documents was completed on March 3, 2006, to the satisfaction of the Director of Public Services and the City Engineer. The final contract cost amounted to \$140,559.02. A report of the final costs is shown herein as "Attachment 1."

A summary of the costs is as follows:

Original Contract Cost:	\$177,920.50
Final Quantity Adjustments:	<u>(\$37,361.48)</u>
Final Contract Cost:	\$140,559.02

The final contract price reflects a 21 percent decrease to the original contract as a result of the aforementioned final quantity adjustments.

A listing of parkway locations that were repaired in this contract is included as "Attachment 2." Each street was reviewed, prioritized, and repaired based on the City's parkway repair criteria.

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 S. Parker Engineering, Inc.

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.

ERNESTO MUNOZ
City Engineer

WILLIAM J. MORRIS
Director of Public Services

DISTRIBUTION: City Manager
City Attorney
City Clerk
Staff
File

ATTACHMENTS: "1" [Cost Summary](#)
"2" [List of Locations](#)

File Name Accept Parkway Concrete Date 04-12-06
Repair Report

Time 2:50 p.m.