



CITY COUNCIL AGENDA REPORT

MEETING DATE: June 20, 2006

ITEM NUMBER:

SUBJECT: PARKWAY CONCRETE REPAIR - CITY PROJECT NO. 05-12

DATE: JUNE 5, 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 July 5, 2005, a construction contract in the amount of \$584,500 (base bid) was awarded to S. Parker Engineering, Inc., 10059 Whippoorwill Avenue, Fountain Valley, CA 92708.

The scope of work for this project consisted of clearing and grubbing, excavations, reconstruction of curb and gutter, spandrel, cross gutter, and sidewalk; roadway reconstruction; traffic control; construction of new sidewalk, driveway/driveway approach; mobilization; and all other work as required per the specifications.

ANALYSIS:

The work required by the contract documents was completed on May 19, 2006, to the satisfaction of the City Engineer and the Director of Public Services. The final contract cost amounted to \$513,719.52. A report of the final costs is shown herein as "Attachment 1."

A summary of the costs is as follows:

| | |
|-----------------------------|----------------------|
| Original Contract Cost: | \$584,500.00 |
| Change Order No. 1: | (\$152.24) |
| Change Order No. 2: | (\$0.00) |
| Final Quantity Adjustments: | <u>(\$70,628.24)</u> |
| Final Contract Cost: | \$513,719.52 |

Change Order No. 1 included the addition of three driveway approaches and deletion of the removal and reconstruction of C-8 curb and gutter and red paint on Fair Drive. This work is to be incorporated into the Fair Drive Rehabilitation Project to be performed next year.

Change Order No. 2 is for a quantity revision for the removal and reconstruction of portland cement concrete sidewalk at various park sites and the deletion of the miscellaneous asphalt concrete pavement quantities that were mutually agreed to by all parties.

The final contract price reflects a 12 percent decrease to the original contract as a result of the aforementioned change orders and 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

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

DISTRIBUTION: City Manager
Assistant City Manager
City Attorney
City Clerk
Staff
File

File Name Accept Parkway Concrete Rpt

Date 06-05-06

Time 11:00 a.m.