



# *CITY COUNCIL AGENDA REPORT*

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**MEETING DATE:** November 21, 2006

**ITEM NUMBER:**

**SUBJECT:** HARBOR BOULEVARD AT GISLER AVENUE INTERSECTION IMPROVEMENTS - CITY PROJECT NO. 05-27

**DATE:** NOVEMBER 6, 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

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## **RECOMMENDATION:**

1. Accept the work performed by Sequel Contractors, 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 twelve 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 February 21, 2006, a construction contract in the amount of \$449,225 was awarded to Sequel Contractors, Inc., 13546 Imperial Hwy., Santa Fe Springs, CA 90670.

The scope of work for this project, in general, consisted of clearing and grubbing; removals; excavations; placement of concrete asphalt; installation of concrete improvements; modifications to catch basin and drain inlet; traffic signal modifications; signing and striping; traffic control; and all other work necessary for the completion of the project per the specifications.

## **ANALYSIS:**

The work required by the contract documents was completed on October 27, 2006, to the satisfaction of the City Engineer and the Director of Public Services. The final contract cost amounted to \$442,049.75. A report of the final costs is shown herein as "Attachment 1."

A summary of the costs is as follows:

Original Contract Cost:	\$449,225.00
Final Quantity Adjustments:	<u>(\$7,175.25)</u>
Final Contract Cost:	\$442,049.75

The final contract price reflects a 1.59 percent decrease to the original contract as a result of the aforementioned 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 Sequel Contractors, 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.

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ERNESTO MUNOZ  
City Engineer

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WILLIAM J. MORRIS  
Director of Public Services

ATTACHMENTS: "1" [Cost Summary](#)

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