



CITY COUNCIL AGENDA REPORT

MEETING DATE: FEBRUARY 19, 2008

ITEM NUMBER:

SUBJECT: FAIR DRIVE STORM DRAIN IMPROVEMENTS - CITY PROJECT NO. 06-16

DATE: FEBRUARY 7, 2008

FROM: PUBLIC SERVICES DEPARTMENT/ENGINEERING DIVISION

PRESENTATION BY: PETER NAGHAVI, ACTING PUBLIC SERVICES DIRECTOR

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

RECOMMENDATION:

1. Accept the work performed by Lonerock, Inc., and authorize the City Clerk to file the Notice of Completion.
2. Release the Labor and Material Bond seven (7) months after the filing date; release the Faithful Performance Bond twelve (12) 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 August 15, 2006, a construction contract in the amount of \$497,759.50 was awarded to Lonerock, Inc., 26 Vista Firenze, Laguna Hills, CA 92653. The scope of work for this project included the installation of a storm drain system along Fair Drive from Vanguard Way to Fairview Road. This storm drain system was constructed to enhance the drainage conditions at the new Police Department facility site, and to relieve the intersection of Vanguard Way and Fair Drive.

ANALYSIS:

The work required by the contract documents was completed on December 24, 2007, to the satisfaction of the City Engineer. The final contract cost amounted to \$546,019.50. A report of the final costs is shown herein as Attachment "1".

A summary of the costs is as follows:

Original Contract Cost:	\$ 497,759.50
Change Order No. 1:	\$ 49,600.00
Final quantities adjustment:	(\$1,340.00)
Final Contract Cost:	\$ 546,019.50

Change Order No. 1 was issued in the amount of \$49,600.00 for the costs associated with utility delays and unforeseen conditions encountered during the construction of the storm drain.

The final contract price reflects a 9.7 percent increase to the original contract as a result of the aforementioned change order and final quantities adjustment.

As of this date, there are no Stop Notices filed against the monies due to Lonerock, 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

PETER NAGHAVI
Acting Director of Public Services

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

DISTRIBUTION: City Manager
City Attorney
City Clerk
Staff
File

File Name 06-16 Accept Report

Date 02/02/08

Time 1:30 p.m.