



# ***CITY COUNCIL AGENDA REPORT***

**MEETING DATE:** MAY 21, 2013

**ITEM NUMBER:**

**SUBJECT:** FILLMORE WAY ALLEYS (ALLEY NO. 48 AND ALLEY NO. 49) AND GARFIELD AVENUE ALLEY (ALLEY NO. 50) IMPROVEMENT PROJECT- CITY PROJECT NO. 12-17

**DATE:** MAY 9, 2013

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

**PRESENTATION BY:** ERNESTO MUNOZ, PUBLIC SERVICES DIRECTOR

**FOR FURTHER INFORMATION CONTACT:** FARIBA FAZELI, INTERIM CITY ENGINEER, (714) 754-5335

## **RECOMMENDATION:**

1. Accept the work performed by Bannaoun Engineers Constructors Corporation 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 one (1) year after the filing date; and release the retention monies 35 days after the Notice of Completion filing date.

## **BACKGROUND:**

On January 15, 2013, a construction contract in the amount of \$226,076.00 was awarded to Bannaoun Engineers Constructors Corporation, 9614 Cozycroft Avenue, Chatsworth, CA 91311. This project consisted of rehabilitation of the following alleys (Attachment No. 1):

1. Fillmore Way Alley located between Fillmore Way and Coolidge Avenue from Paularino Avenue to Albany Street;
2. Fillmore Way Alley located between Fillmore Way and Coolidge Avenue from Albany Street to Baker Street;
3. Garfield Avenue Alley located between Fillmore Way and Garfield Avenue from Paularino Avenue to Baker Street.

The rehabilitation of these three alleys consisted of the removal of the existing asphalt concrete alley sections, the construction of new Portland Cement Concrete (PCC) pavement sections, and other incidental work needed to complete the project in accordance with the contract documents.



Before Improvement



After Improvement

**ANALYSIS:**

The work required by the contract documents was completed on April 30, 2013, to the satisfaction of the City Engineer. The final contract cost amounted to \$217,403.25. A report of the final costs is included herein as Attachment 2.

A summary of the costs is as follows:

Original Contract Cost:	\$226,076.00
Final Quantity Adjustments:	<u>(\$ 8,672.75)</u>
Final Contract Cost:	\$217,403.25

The final contract price reflects a 3.8 percent decrease to the original contract as a result of the final quantity adjustments.

As of this date, there are no Stop Notices filed against the monies due to Bannaoun Engineers Constructors Corporation.

**ALTERNATIVES CONSIDERED:**

There were no alternatives considered for this item.

**FISCAL REVIEW:**

This project was funded from Gas Tax revenues.

**LEGAL REVIEW:**

There is no legal review required on this item.

**CONCLUSION:**

The Fillmore Way Alleys (Alley No. 48 and Alley No. 49) and Garfield Avenue Alley (Alley No. 50) Improvement Project has been completed. 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**  
Public Services Director

---

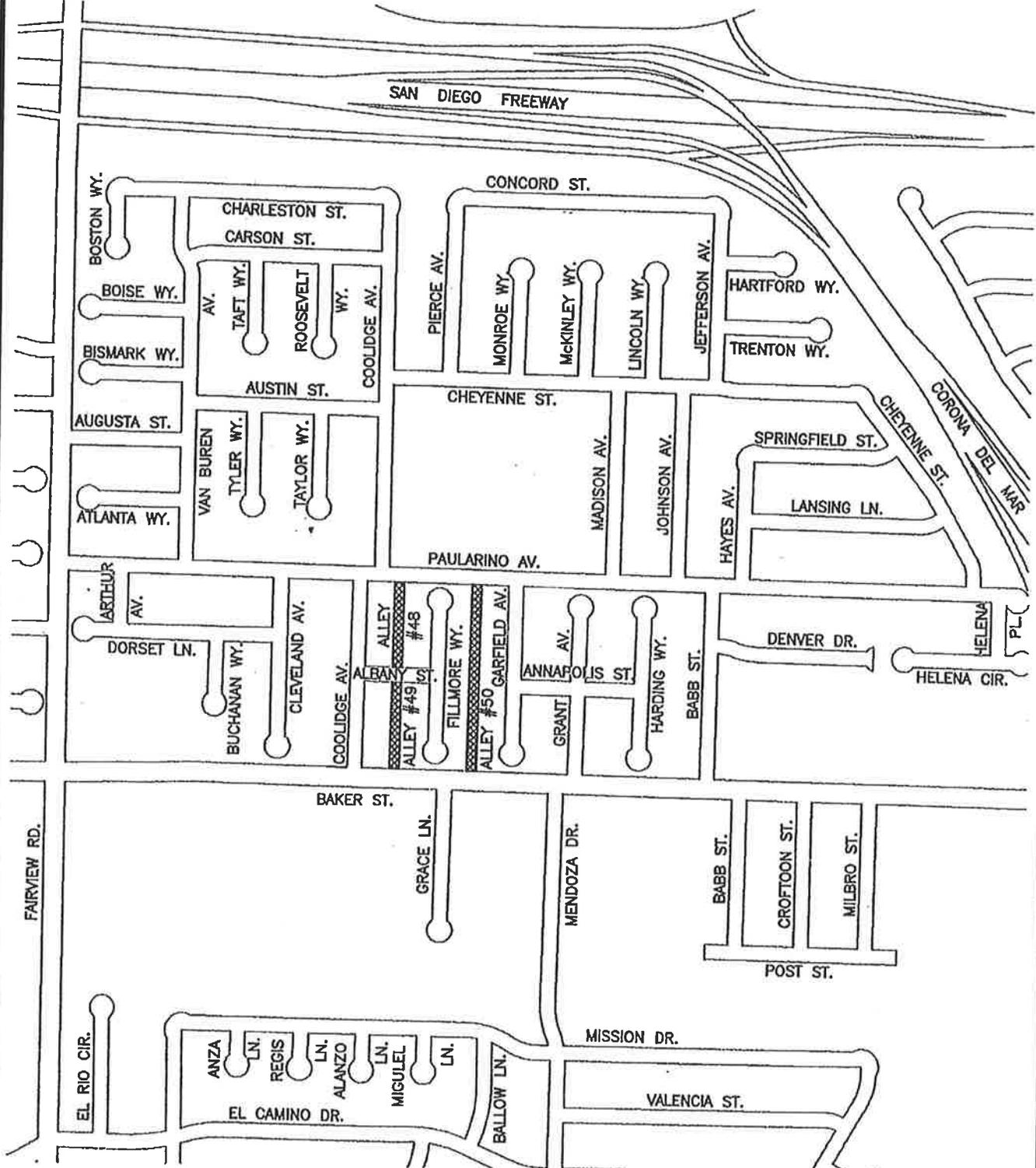
**FARIBA FAZELI**  
Interim City Engineer

ATTACHMENTS:      1 - Location Map  
                             2 - Cost Summary

DISTRIBUTION:      Chief Executive Officer  
                             Assistant Chief Executive Officer  
                             City Attorney  
                             City Clerk  
                             Staff  
                             File



# CITY OF COSTA MESA Public Services/Engineering



**IMPROVEMENTS OF FILLMORE WAY ALLEYS  
(No.48 & 49) AND GARFIELD AVE. ALLEY (No.50)  
CITY PROJECT No. 12-17**

CITY OF COSTA MESA

FOR PAYMENT ON THE WARRANT LIST OF:

05/10/13

DATE: 05/02/13

3rd Payment to: BANNAOUN ENGINEERS CONSTRUCTORS CORP.  
& Final 9614 COZYCROFT AVENUE, CHATSWORTH, CA 91311

PAGE: 1 OF 1

PROJECT: REHABILITATION OF ALLEY NO. 48, ALLEY NO. 49, AND ALLEY NO. 50  
City Project No. 12-17

ITEM NO	BID QUANTITY		DESCRIPTION	UNIT PRICE	PREVIOUS QUANTITY	QUANTITY THIS ESTIMATE	TOTAL QUANTITY TO DATE	PREVIOUS AMOUNT	AMOUNT THIS EST	TOTAL TO DATE	CONTRACT PRICE
1	1	LS	Mobilization	\$5,000.00	100 %	0 %	100 %	\$5,000.00	\$0.00	\$5,000.00	\$5,000.00
2	90	TON	Slot Pave with 6" thick AC (Including Excavation)	\$130.00	54 TON	0 TON	54 TON	\$7,020.00	\$0.00	\$7,020.00	\$11,700.00
3	70	TON	Slot Pave with 8" thick AC (Including Excavation)	\$140.00	0 TON	57 TON	57 TON	\$0.00	\$8,001.50	\$8,001.50	\$9,800.00
4	85	TON	Skin Patch with 1.5" thick AC	\$120.00	63 TON	0 TON	63 TON	\$7,560.00	\$0.00	\$7,560.00	\$10,200.00
5	29,200	SF	6" Portland Cement Concrete pavement over 7" CMB (Including Excavation)	\$5.75	29,691 SF	0 SF	29,691 SF	\$170,723.25	\$0.00	\$170,723.25	\$167,900.00
6	1,050	SF	Construct Modified Driveway Approach (Including CMB & Excavation)	\$6.00	909 SF	0 SF	909 SF	\$5,454.00	\$0.00	\$5,454.00	\$6,300.00
7	265	LF	Remove and Reconstruct Type "C-8" Curb and Gutter (Including CMB & Excavation)	\$30.00	198 LF	0 LF	198 LF	\$5,940.00	\$0.00	\$5,940.00	\$7,950.00
8	132	SF	Remove and Construct Sidewalk (4" PCC, Including 4" PCC, Including 4" CMB & Excavation)	\$5.50	219 SF	0 SF	219 SF	\$1,204.50	\$0.00	\$1,204.50	\$726.00
9	1	LS	Traffic Control	\$1,500.00	100 %	0 %	100 %	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
10	1	FA	Project Management	\$5,000.00	0 FA	1 FA	1 FA	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00
<b>PROJECT TOTAL:</b>								<b>\$204,401.75</b>	<b>\$13,001.50</b>	<b>\$217,403.25</b>	<b>\$226,076.00</b>