



CITY COUNCIL AGENDA REPORT

MEETING DATE: JANUARY 21, 2014

ITEM NUMBER:

SUBJECT: BAKER STREET AND BEAR STREET INTERSECTION IMPROVEMENTS, CITY PROJECT NO. 11-10

DATE: JANUARY 9, 2014

FROM: PUBLIC SERVICES DEPARTMENT/ENGINEERING DIVISION

PRESENTATION BY: ERNESTO MUNOZ, PUBLIC SERVICES DIRECTOR

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

RECOMMENDATION:

1. Accept the work performed by C.T. & F., 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 one (1) year after the filing date; and release the retention monies 35 days after the Notice of Completion filing date.

BACKGROUND:

On April 17, 2013, a construction contract in the amount of \$194,356.65 along with a supplemental agreement in the amount of \$40,000.00 was awarded to C.T. & F., Inc., 7228 Scout Avenue, Bell Gardens, CA 90201 for improvements at the Baker Street and Bear Street intersection.

The scope of work for this project included traffic signal modifications at the Baker Street and Bear Street intersection; new curb and gutter, paving, roadway striping, furnishing and installing a new traffic signal controller, signal equipment, conduit, conductors and cable, cabinet integration, fiber optic cable, closed circuit television (CCTV) assembly, network equipment, Americans with Disabilities Act (ADA) accessible curb ramps, and all incidental work.



Before Improvements



Improvements Completed

ANALYSIS:

The work required by the contract documents was completed on November 19, 2013, to the satisfaction of the City Engineer. The final contract cost amounted to \$234,356.65. A report of the final costs is included herein as Attachment 1.

A summary of the costs is as follows:

| | |
|-------------------------|---------------------|
| Original Contract Cost: | \$194,356.65 |
| Supplemental Agreement: | <u>\$ 40,000.00</u> |
| Final Contract Cost: | \$234,356.65 |

Currently, there are no stop notices filed against the monies due to C.T. & F., Inc. All previously filed stop notices were addressed and resolved in accordance with California Civil Code Section 3186.

ALTERNATIVES CONSIDERED:

There were no alternatives considered for this item.

FISCAL REVIEW:

This project was fully funded with OCTA Measure M2 Grant and Traffic Impact Fee Funds.

LEGAL REVIEW:

There is no legal review required on this item.

CONCLUSION:

The work for this project as required by the contract documents was completed on November 19, 2013. 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; 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
City Engineer

ATTACHMENT: 1 - [Cost Summary](#)

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