



CITY COUNCIL AGENDA REPORT

MEETING DATE: MARCH 4, 2014

ITEM NUMBER:

SUBJECT: PARK AVENUE ALLEY (ALLEY NO. 10), BAKER STREET ALLEY (ALLEY NO. 44), AND FULLERTON AVENUE ALLEY (ALLEY NO. 104) IMPROVEMENT PROJECT- CITY PROJECT NO. 13-03

DATE: FEBRUARY 20, 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 Grigolla & Sons Construction Company, 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 July 2, 2013, a construction contract in the amount of \$490,045.00 was awarded to Grigolla & Sons Construction Company, Inc., P.O. Box 949, Azusa, CA 91702. This project consisted of rehabilitation of the following alleys (Attachment No. 1):

1. Park Avenue Alley (Alley No. 10) located between Newport Boulevard, Park Drive, Anaheim Avenue, and W. 18th Street;
2. Baker Street Alley (Alley No. 44) located between Baker Street and Logan Avenue, just east of College Avenue; and
3. Fullerton Avenue Alley (Alley No. 104) located between Fullerton Avenue, Orange Avenue, 20th Street, and Walnut Street.

The rehabilitation of these three alleys consisted of 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.



Alley No. 104 Before Improvement



Alley No. 104 After Improvement

ANALYSIS:

The work required by the contract documents was completed on January 13, 2014, to the satisfaction of the City Engineer. The final contract cost amounted to \$451,048.50. A report of the final costs is included herein as Attachment 2.

A summary of the costs is as follows:

Original Contract Cost:	\$ 490,045.00
Final Quantity Adjustments:	<u>(\$ 38,996.50)</u>
Final Contract Cost:	\$ 451,048.50

The final contract price reflects an eight (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 Grigolla & Sons Construction Company, Inc.

ALTERNATIVES CONSIDERED:

There were no alternatives considered for this item.

FISCAL REVIEW:

This project was funded from Gas Tax revenues and Capital Improvements Funds.

LEGAL REVIEW:

There is no legal review required on this item.

CONCLUSION:

Park Avenue Alley (Alley No. 10), Baker Street Alley (Alley No. 44), and Fullerton Avenue Alley (Alley No. 104) 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
City Engineer

ATTACHMENTS: 1 - [Location Map](#)
 2 - [Cost Summary](#)

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