



CITY COUNCIL AGENDA REPORT

MEETING DATE: APRIL 15, 2014

ITEM NUMBER:

SUBJECT: PARKWAY CONCRETE REPAIR (AREA 29) – CITY PROJECT NO. 12-21

DATE: APRIL 3, 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.J. Concrete Construction, 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 16, 2013, a construction contract in the amount of \$843,700.00 was awarded to C.J. Concrete Construction, Inc., 10142 Shoemaker Avenue, Santa Fe Springs, CA 90670 for parkway maintenance and new sidewalk construction within the airport area, performing arts center area, state streets, as well as Tewinkle Park and Shiffer Park.

The scope of work under this contract consisted of localized reconstruction of damaged curb and gutter, cross-gutter and spandrels; driveway/driveway approach; and sidewalk.



Before Improvements



Improvements Completed

ANALYSIS:

This contract positively impacted the airport area, bounded by the SR-73 Freeway to the south, SR-55 Freeway to the west, and the I-405 Freeway to the north. It also included the performing arts center area, and the state streets, as well as the Tewinkle and Shiffer Parks. The work required by the contract documents was completed on March 1, 2014, to the satisfaction of the City Engineer. The final contract cost amounted to \$841,743.50. A report of the final costs is included herein as Attachment "1".

A summary of the costs is as follows:

Original Contract Cost:	\$843,700.00
Final Quantity Adjustments:	<u>(\$1,956.50)</u>
Final Contract Cost:	\$841,743.50

The final contract price reflects a less than one percent decrease to the original contract as a result of the aforementioned final quantity adjustments.

A listing of the parkway repair locations completed with this contract is shown as Attachment "2". Each street was reviewed and repaired based on the City's parkway repair criteria.

As of this date, there are no Stop Notices filed against the monies due to C.J. Concrete Construction, Inc.

ALTERNATIVES CONSIDERED:

There were no alternatives considered for this item.

FISCAL REVIEW:

This project was funded with Capital Improvements Funds and Measure "M" funds.

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 (less any withholding required to satisfy any outstanding Stop Notices); and release the bonds accordingly.

ERNESTO MUNOZ
Public Services Director

FARIBA FAZELI
City Engineer

ATTACHMENTS: 1 - [Cost Summary](#)
2 - [Listing of Locations](#)

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