



CITY COUNCIL AGENDA REPORT

MEETING DATE: SEPTEMBER 2, 2014

ITEM NUMBER:

SUBJECT: EAST SIDE STREET IMPROVEMENT PROJECT, CITY PROJECT NO.12-05

DATE: AUGUST 21, 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 All American Asphalt 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 June 5, 2012, a construction contract in the amount of \$3,557,557.00 was awarded to All American Asphalt, Post Office Box 2229, Corona, California, 92878-2229. This project provided needed pavement rehabilitation to 99 street segments.

Attachment No. 1 is the list of streets rehabilitated with this project. Approximately 30,000 tons of asphalt were placed, covering 1,345,720 square feet of roadway. The incidental work for this project consisted of the removal and replacement of the traffic markings; adjustment to grade of utility facilities; installation of traffic signal loops; and traffic control.



Before Construction



Construction Completed

ANALYSIS:

The work required by the contract documents was completed on June 25, 2014, to the satisfaction of the City Engineer. The final contract cost amounted to \$3,420,261.28. A report of the final costs is included herein as Attachment 2.

A summary of the costs is as follows:

Original Contract	\$3,557,557.00
Cost:	
Change Order	
No.1 & 2:	\$141,934.68
Final	<u>(\$279,230.00)</u>
Quantity	
Adjustme	
nt	
Final	
Contract	\$3,420,261.28
Cost:	

Change Order No. 1 in the amount of <\$62,039.09> was an overall deduction to the contract for the additional work and deletions from the contract that were determined to be necessary during the course of the project.

Change Order No. 2 in the amount of \$203,973.77 was for the inclusion of parkway maintenance, striping, and installation of traffic signal loops on Victoria Street from National Avenue to SR-55 Freeway.

The final contract price reflects an approximate 4.2% decrease to the original contract as a result of the aforementioned change orders and final quantity adjustment.

As of this date, there are no Stop Notices filed against the monies due to All American Asphalt.

ALTERNATIVES CONSIDERED:

There were no alternatives considered for this item.

FISCAL REVIEW:

This project was fully funded from available Gas Tax revenues.

LEGAL REVIEW:

There was no legal review required on this item.

CONCLUSION:

The East Side Street Improvement Project, City Project No. 12-05 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- [List of Locations](#)
2- [Cost Summary](#)

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