Legislation Text

File #: 22-710, **Version:** 1

TITLE:

ACCEPTANCE OF CITYWIDE ALLEY IMPROVEMENT PROJECT, CITY PROJECT NO. 20-20

DEPARTMENT:	**PUBLIC SERVICES DEPARTMENT/ENGINEERING DIVISION**
PRESENTED BY:	**RAJA SETHURAMAN, PUBLIC SERVICES DIRECTOR**
CONTACT INFORMATION:	**SEUNG YANG, P.E., CITY ENGINEER, (714) 754-5633**

RECOMMENDATION:

Staff recommends the City Council:

1. Accept the work performed by Black Rock Construction Company, 929 Mariner Street, Brea, CA 92821, for the Citywide Alley Improvement Project, City Project No. 20-20, and authorize the City Clerk to file the Notice of Completion.

2. Authorize the City Manager to release the retention monies thirty-five (35) days after the Notice of Completion filing date; release the Labor and Material Bond seven (7) months after the filing date; and release the Faithful Performance Bond, if appropriate, at the conclusion of the one-year warranty period.

BACKGROUND:

On January 19, 2021, a construction contract in the amount of $976,000 was awarded to Black Rock Construction Company. The awarded project consisted of rehabilitation of the following alleyways:

1. **Alley No. 06** - Plumer Street Alley from Pomona to Alley No. 7.

2. **Alley No. 13** - Wallace Avenue Alley from 19th Street to 20th Street.

3. **Alley No. 55** - 17th Street Alley from Irvine Avenue to West end.

4. **Alley No. 60** - Tustin Avenue Alley from 16th Street to Tustin Avenue.

5. **Alley No. 105** - Rosemary Place Alley from 20th Street to Orange Avenue.

6. **Alley No. 114** - Costa Mesa Street Alley from Tustin Avenue to Irvine Avenue.

Upon completion of the contract work, staff determined that the below alley on the priority list could also be reconstructed within the overall project budget:

7. **Alley No. 113** - Costa Mesa Street Alley from Santa Ana Avenue to Raymond Avenue.

Rehabilitation of the seven (7) alleyways as shown in the Location Map (Attachment 1) consisted of removal of deteriorated asphalt, construction of new Portland Cement Concrete (PCC) pavement sections, adjustments of water and sewer utilities to grade, and other incidental work needed to transition between new and existing improvements.

ANALYSIS:

The work required by the contract documents was completed on April 1, 2022 to the satisfaction of the City Engineer. The final contract cost amounted to $995,040.48. A report of the final costs is included as Attachment 2.

A summary of the costs is as follows:

Original Contract Amount:	$976,000.00
Contract Change Order No. 1 for Alley No. 113:	$ 50,000.00
Final Quantity Adjustments:	($ 30,959.52)
Final Contract Cost:	$995,040.48

As of this date, there are no Stop Notices filed against the monies due to Black Rock Construction Company.



Alley No. 55 (Before) **Alley No. 55 (After)**

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ALTERNATIVES:

This item is administrative in nature and there are no alternatives to be considered.

FISCAL REVIEW:

The project was funded from appropriated Gas Tax Funds and Measure M Funds. The remaining balance of project funds will be returned to the Measure M Fund after the purchase order is closed.

LEGAL REVIEW:

The City Attorney's Office has reviewed this agenda report and approves it as to form.

CITY COUNCIL GOALS AND PRIORITIES:

This project works toward achieving the following City Council goals:

- Strengthen the public's safety and improve the quality of life.
- Maintain and enhance the City's facilities, equipment and technology.

CONCLUSION:

Staff recommends the City Council:

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