

City of Culver City, California
Agenda Item Report

Meeting Date: 07/22/13		Item Number: <u>C-2</u>	
CITY COUNCIL AGENDA ITEM: (1) Acceptance of Work Performed by Carvajal Trucking & Tractor, Inc., (2) Authorization to File the Notice of Completion, and (3) Authorization to Release the Retention Payment after the Expiration of the 35-day Lien Period, for the 2012/2013 CDBG Sidewalk Replacement Project, PZ963, CDBG No. 601474-12.			
Contact Person/Dept.: Christopher Evans/PW		Phone Number: (310) 253-5621	
Fiscal Impact: Yes ☐ No ☒		General Fund: Yes ☐ No ☐	
Public Hearing: ☐		Action Item: ☐ Attachments: ☐	
Commission Action Required: Yes ☐ No ☐ Date: _____			
Public Notification: (E-Mail) Agenda and Meetings – City Council (07/16/13); (Telephone) Carvajal Trucking & Tractor, Inc. (07/16/13).			
Department Approval: Charles D. Herbertson (07/10/13)		City Attorney Approval: Carol Schwab (by H. Baker) (07/15/13)	
Chief Financial Officer Approval: Jeff Muir (by M. Noller) (07/16/13)		City Manager Approval: John M. Nachbar (07/16/13)	
<u>RECOMMENDATION:</u> Staff recommends the City Council: 1. Accept the work performed by Carvajal Trucking & Tractor, Inc. (CT&T) for the 2012 CDBG Sidewalk Replacement Project, PZ963, CDBG No. 601474-12 (Sidewalk Replacement Project); and 2. Authorize filing a Notice of Completion; and 3. Authorize the release of the retention funds in the amount of \$2,877.65 after the expiration of the 35-day lien period. <u>BACKGROUND/DISCUSSION:</u> On February 11, 2013, the City Council awarded a construction contract to CT&T to construct the 2012/2013 CDBG Sidewalk Replacement Project. The Sidewalk Replacement Project consisted of removing damaged sidewalk sections on Sherbourne Drive, McManus Avenue, and within Syd Kronenthal Park and constructing new sidewalk sections. <u>Change Orders</u> The Sidewalk Replacement Project incurred one (1) change order in the amount of nineteen hundred and seventy-seven dollars and fifty cents (\$1,977.50) due to an			

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additional sidewalk removal. Also there was a \$600.00 credit due to one tree being removed by the City instead of the Contractor.

FISCAL IMPACT:

Project Budget	
CDBG Funds (42880000.730100.PZ963)	\$ 30,844.00
Gas Tax Funds (41880000.730100.PZ963)	\$ 780.00
Available Funds	\$ 31,624.00

Final Project Expenses	
Original Construction Contract	\$ 27,499.00
Actual Construction Cost	\$ 28,876.50
Subtotal	\$ 28,876.50
Total Estimated Project Expenses	\$ 28,876.50

The unspent funds will remain in CDBG Program, PZ-963, for projects in future fiscal years.

MOTIONS:

That the City Council:

1. Accept the work performed by Carvajal Trucking & Tractor, Inc. for the 2012 CDBG Sidewalk Replacement Project, PZ963, CDBG No. 601474-12; and,
2. Authorize the Public Works Director/City Engineer to execute the Notice of Completion and submit it to the Los Angeles County Recorder's Office; and,
3. Authorize the City Manager to release \$2,877.65 in retention to Carvajal Trucking & Tractor, Inc. after the expiration of the 35-day lien period.