

**City of Culver City, California
Agenda Item Report**

Meeting Date: 6/24/13		Item Number: <u>C-9</u>	
CITY COUNCIL AGENDA ITEM: (1) Acceptance of Work Performed by Williams Pipeline Contractors, Inc.; (2) Authorization to File a Notice of Completion; and (3) Authorization to Release the Retention Payment in the Amount of \$1,945 After the Expiration of the 35-Day Lien Period; for the Kerr Way Sewer Project, P-230			
Contact Person/Dept.: Sammy Romo		Phone Number: 310-253-5619	
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 (6/18/13); (E-Mail) Williams Pipeline Contractors, Inc.(6/19/13)			
Department Approval: Charles D. Herbertson (06/11/13)		City Attorney Approval: Carol Schwab (by H. Baker) (06/17/13)	
Chief Financial Officer Approval: Jeff Muir (by M. Noller) (06/18/13)		City Manager Approval: John M. Nachbar (06/18/13)	
 <u>RECOMMENDATION:</u> Staff recommends the City Council: (1) accept the work performed by Williams Pipeline Contractors, Inc.; (2) authorize filing a Notice of Completion; and (3) authorize release of retention payment in the amount of \$1,945 after the expiration of the 35-day lien period for the Kerr Way Sewer Project, P-230. <u>BACKGROUND/DISCUSSION:</u> On December 10, 2012, the City Council awarded a construction contract to Williams Pipeline Contractors, Inc. The project consisted of: • Placement of 117 feet of new 8-inch diameter sewer main line near the centerline of Kerr Way; • Placement of new 6-inch diameter sewer laterals up to the property lines of the six residential structures on Kerr Way; • Replacement of the existing concrete pavers due to the construction. Williams Pipeline Contractors, Inc. successfully completed the work as required in the executed contract. The construction management and inspection were performed by staff. <u>FISCAL ANALYSIS:</u> The approved construction contract amount was \$38,900, and the City Council authorized the Public Works Director/City Engineer to approve change orders in the			

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amount not to exceed \$3,890. No change orders were issued. The final construction expenditure amount was \$38,900.

Project Budget	
Funding Source	Amount
P-230 Sewer Enterprise Fund (20480000.P230)	\$38,900
Total	\$38,900

Final Project Expenses	
Kerr Way Sewer Project, P-230	\$38,900
Final Project Expenses	\$38,900

MOTIONS:

That the City Council:

- 1) Accept the work performed by the contractor, Williams Pipeline Contractors, Inc., for the Kerr Way Sewer Project, P-230; 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 for recordation; and,
- 3) Authorize the release of retention funds to Williams Pipeline Contractors, Inc., in the amount of \$1,945 upon expiration of the 35-day lien period.