

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

Meeting Date: 07/12/2010		Item Number: <u>C-5</u>	
CITY COUNCIL AGENDA ITEM: (1) Acceptance of Work Performed by Republic Intelligent Transportation Services, Inc. (2) Authorization to File a Notice of Completion; and (3) Authorization to Release the Retention Payment after the Expiration of the 35-day Lien Period for the Upgrade of Traffic Signal Preemption Devices at Various Locations, P-882, Federal Aid No. ITS 05-5240 (014)			
Contact Person/Dept.: Hong Wang/PW		Phone Number: 310-253-5604	
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 (07/7/2010); (Email) Republic Intelligent Transportation Services, Inc. (07/6/10)			
Department Approval: Charles D. Herbertson(06/30/10)		City Attorney Approval: Carol Schwab (by H. Baker) (07/07/10)	
Chief Financial Officer Approval: Jeff Muir (by N. Kimball) (07/07/10)		City Manager Approval: P. Lamont Ewell (07/08/10)	

RECOMMENDATION:

Staff recommends the City Council: (1) accept the work performed by Republic Intelligent Transportation Services, Inc. (Republic ITS),; (2) authorize filing a Notice of Completion; and (3) authorize the release of the retention funds in the amount of \$18,286.44 after the expiration of the thirty-five day lien period for the Upgrade of Traffic Signal Preemption Devices at Various Locations, P-882, Federal Aid No. ITS 05 – 5240 (014).

BACKGROUND:

On January 25, 2010, the City Council awarded a construction contract with Republic ITS for the upgrade of the City's fire preemption components at 44 of 100 signalized intersections within the City. Traffic signal preemption devices provide priority to emergency vehicles to go through signalized intersections in a safe manner in order to reduce response time.

DISCUSSION:

Republic ITS successfully completed the work in accordance with the contract specifications. The construction management and inspection were performed by Public Works Department Staff.

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The City Council approved a \$3,589 contingency contract amount. A change order in the amount of \$3,239.40 was approved for quantity adjustments and to provide preemption emitters for the City's fire trucks.

FISCAL ANALYSIS:

Project Budget	
Funding Source	Amount
Intelligent Transportation System federal funds (42300882)	\$78,228
SAFETEA-LU federal funds (42300882)	\$23,037
Playa Vista Mitigation Funds (42000882)	\$82,172
Capital Improvement and Acquisition Fund (42000882)	\$25,000
Total	\$208,437

Final Project Expenses	
Original Construction Contract Amount	\$179,625.00
Change Order	\$3,239.40
Final Construction Contract Amount	\$182,864.40

As part of the original project budget, \$25,000 was appropriated from the General Fund to supplement grant and developer mitigation funding. Since the project was completed under budget projections, the General Fund appropriation will not be expended and will return to the fund balance.

MOTIONS:

That the City Council:

1. Accept the work performed by Republic ITS for the Upgrade of Traffic Signal Preemption Devices at Various Locations, P-882, Federal Aid No. ITS 05-5240 (014); 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 \$18,286.44 in retention to Republic ITS after the expiration of the 35-day lien period.