

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

Meeting Date: 09/10/12		Item Number: <u>C-4</u>	
CITY COUNCIL AGENDA ITEM: (1) Acceptance of Work Performed by All American Asphalt; (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 Sherbourne Drive Street Resurfacing Project, P-955, CDBG #601392-11			
Contact Person/Dept.: Lee Torres/PW		Phone Number: (310) 253-5623	
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 (09/05/12); All American (09/04/12).			
Department Approval: Charles D. Herbertson 08/31/12		City Attorney Approval: Carol Schwab (by H. Baker) (09/04/12)	
Chief Financial Officer Approval: Jeff Muir (by K. Marsden) (09/05/12)		City Manager Approval: John M. Nachbar (09/05/12)	
<u>RECOMMENDATION:</u> Staff recommends that the City Council: 1. Accept the work performed by All American Asphalt for the Sherbourne Drive Street Resurfacing Project, P-955, CDBG # 601392-11; 2. Authorize filing a Notice of Completion; and 3. Authorize the release of the retention funds in the amount of \$6,078.40 after the expiration of the 35-day lien period. <u>BACKGROUND/DISCUSSION:</u> On May 7, 2012, the City Council approved a construction contract with All American Asphalt to construct the Sherbourne Drive Street Resurfacing Project, P-955, CDBG #601392-11. The Sherbourne Drive Street Resurfacing Project consisted of cold milling two-inches of the deteriorated roadway pavement and overlying two-inches of new asphalt concrete from Washington Boulevard to the end of the cul-de-sac. The work was successfully completed on time and under budget. <u>Change Orders</u> There were no change orders on this project.			

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FISCAL IMPACT:

Project Budget	
P-955 CDBG Funds (42800955)	\$ 42,346.00
P-863 General Funds (42000863)	\$ 65,000.00
Available Funds	\$107,346.00

Final Project Expenses	
Original Construction Contract	\$ 87,500.00
Actual Construction Cost	\$ 60,784.01
Subtotal	\$ 60,784.01
Construction Inspection Services	\$ 4,940.00
Geotechnical Construction Services (Observation & Testing)	\$ 1,635.00
Total Estimated Project Expenses	\$67,359.01

The original contract included removal and reconstruction of localized pavement sections in the amount of \$24,250. However, after the cold milling process was completed it was determined that the underlying pavement was in good condition and did not need to be reconstructed. Also, the estimated quantities for cold milling and asphalt concrete in the contract were slightly higher than the final actual quantities and resulted in a \$2,465.99 savings.

The unspent funds will remain in Residential Pavement Program, P-863.

MOTIONS:

That the City Council:

1. Accept the work performed by All American Asphalt for the Sherbourne Drive Street Resurfacing Project, P-955, CDBG #601392-11; 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 \$6,078.40 in retention to All American after the expiration of the 35-day lien period.