# City of Culver City

## Staff Report Details (With Text)

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|---|---|---|---|
| **File #:** | 18-0647 **Version:** 1 | **Name:** | cceptance of Work Performed by American Restore, Inc., |
| **Type:** | Minute Order | **Status:** | Consent Agenda |
| **File created:** | 12/20/2017 | **In control:** | City Council Meeting Agenda |
| **On agenda:** | 2/12/2018 | **Final action:** | |
| **Title:** | CC- (1) Acceptance of Work Performed by American Restore, 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 Transfer Station Tipping Floor Repair Project. | | |
| **Sponsors:** | | | |
| **Indexes:** | | | |
| **Code sections:** | | | |
| **Attachments:** | | | |

| Date | Ver. | Action By | Action | Result |
|---|---|---|---|---|
| | | | | |

**CC- (1) Acceptance of Work Performed by American Restore, 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 Transfer Station Tipping Floor Repair Project.**

**Meeting Date:** February 12, 2018

**Contact Person/Dept:** Lee Torres/PW Dept.

**Phone Number:** (310) 253-6457

**Fiscal Impact**: Yes [x]   No []          **General Fund:** Yes []   No [x]

**Public Hearing:** []        **Action Item:**   []      **Attachments:** []

**Commission Action Required:**   Yes []   No [x]  **Date:**

**Public Notification:**   (E-Mail) Meetings and Agendas - City Council (02/06/18);

**Department Approval:** Charles D. Herbertson (01/31/18)

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## RECOMMENDATION

That the City Council (1) accept the work performed by American Restore, Inc.; (2) authorize filing a Notice of Completion; and (3) authorize the release of the retention funds in the amount of $6,138.25 after the expiration of the 35-day lien period, for the Transfer Station Tipping Floor Repair Project.

## BACKGROUND/DISCUSSION

On September 25, 2017, the City Council approved an agreement with American Restore, Inc. to construct the Transfer Station Tipping Floor Repair Project (Project).

Public Works Environmental Programs & Operations Transfer Station Facility functions as a transfer facility for recyclables, municipal solid waste, and organics waste collected locally from residential, commercial, and industrial properties within Culver City. The refuse and recyclables are transported from the Facility to landfills and recycling facilities and the organic material is sent to a composting facility.  The Transfer Station Facility located at 9255 Jefferson Boulevard operates six days a week between the hours of 4:00 am to 5:00 pm.

All inbound collection trucks from Culver City and City of Los Angeles dump their loads on the upper level tipping floor and a large tractor loader pushes the material through an opening in the tipping floor and into transfer trucks parked on the lower level. These loading activities wear the surface of the tipping floor requiring the floor be repaired.

The Project consisted of removal of loose concrete material, grinding a 3-foot wide transition area along the perimeter of the repair area, and applying a two and one-half inch (2 ½") thick special high-strength concrete overlay on approximately 1,820 sq. ft. of the tipping floor.  The Project commenced on Friday, December 15, 2017 and was completed on Monday, December 18, 2017.

There were no change orders on this project and it was successfully completed on time.

## FISCAL ANALYSIS

| Project Budget | |
|---|---|
| Account # 20260410.619800 | $122,765 |
| | |
| Account # 20280000.730100.PZ948 | $10,000 |
| **Available Funds** | **$132,765** |

| Final Project Expenses | |
|---|---|
| Construction Contract | **$122,765** |
| **Subtotal** | $122,765 |
| **Total Project Expenses** | **$122,765** |

## ATTACHMENTS

None

## MOTION

That the City Council:

1. Accept the work performed by American Restore, Inc. for the Transfer Station Tipping Floor Repair Project;

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 $6,138.25 in retention to American Restore, Inc. after the expiration of the 35-day lien period.