



AGENDA REPORT

Meeting Date: August 5, 2008
Item Number: F-20
To: Honorable Mayor & City Council
From: Ara Maloyan, Deputy City Engineer 
Subject: ACCEPTANCE OF THE CONTRACT WORK FOR THE 2007-2008 ANNUAL INFRASTRUCTURE REPAIRS AND REPLACEMENTS – VARIOUS LOCATIONS BY PORTSMOUTH CONSTRUCTION, INC. IN THE FINAL AMOUNT OF \$544,152.53

RECOMMENDATION

Staff recommends the City Council accept the described work with Portsmouth Construction, Inc. and authorize the City Clerk to record the Notice of Completion.

INTRODUCTION

This report provides information to the City Council for acceptance of the contract work in the final amount of \$544,152.53 and authorization for the recordation of the Notice of Completion with Los Angeles County Recorder.

DISCUSSION

On October 16, 2007, a contract was awarded to Portsmouth Construction, Inc. on the basis of sealed competitive bids received after public advertising for the 2007-2008 Annual Infrastructure Repairs and Replacements – Various Locations.

This project was implemented primarily to complete ongoing citywide roadway related repair work. The work consisted of removal and reconstruction of curbs, gutters, sidewalks, driveways approaches, alley approaches, and asphalt pavement throughout the City.

The Contractor mobilized and construction commenced on January 28, 2008. Work was sectioned into several zones throughout the city to efficiently target problem areas of repair with minimal disruption to the public.

By March 2008, staff recognized that the contractor was performing work at an extremely fast pace and with good workmanship. Since the contractor was performing in a highly efficient manner, and the quality of work exceeded the minimum required

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standards, staff went to the City Council for approval of additional work. Consequently, on April 15, 2008, City Council approved Change Order No. 1 in the amount of \$97,010 based on staff's recommendations.

Engineering Division personnel inspected all the work and are satisfied that the work was completed according to the specifications approved for this project.

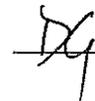
FISCAL IMPACT

The original contract of \$391,742.60, original contingency of \$58,257.40, and Change Order No. 1 of \$97,010.00 amounted to a total purchase order amount of \$547,010.00. With \$544,152.53 worth of work completed, there is a contract purchase order balance of \$2,857.47.

The current amount paid on the contract is \$489,737.28 with a balance of \$54,415.25 due to be paid 35 days after the recordation of the Notice of Completion.

Funds for this project were provided by and are available as follows:

ACCOUNT NUMBER	FUNDING SOURCE	AMOUNT SPENT	BALANCE
35450633-85040	Liability Claims Reserve Fund	\$ 197,237.28	\$ 24,772.72
35800633-85040	Water Enterprise Fund	\$ 247,500.00	\$ 27,500.00
35850633-85040	Stormwater Enterprise Fund	\$ 45,000.00	\$ 5,000.00
	Subtotal	\$ 489,737.28	\$ 57,272.72
	Retention Earned	\$ 54,415.25	\$ (54,415.25)
	TOTAL	\$ 544,152.53	\$ 2,857.47

 David Gustavson
Approved By