



AGENDA REPORT

Meeting Date: February 17, 2015
Item Number: D-21
To: Honorable Mayor & City Council
From: Anne Garvey-Zaworski, Principal Civil Engineer
Mark Cuneo, City Engineer
Subject: ACCEPTANCE OF THE CONTRACT WORK FOR THE "HEATH AVENUE STREET RECONSTRUCTION (OLYMPIC BOULEVARD TO HILLGREEN DRIVE CUL-DE-SAC)" BY HARDY & HARPER, INC., IN THE FINAL AMOUNT OF \$515,193.44; AND
AUTHORIZATION OF CITY CLERK TO RECORD NOTICE OF COMPLETION.
Attachments: 1. Notice of Completion

RECOMMENDATION

Staff recommends that the City Council move to: 1) accept the described work with Hardy & Harper, Inc. for "Heath Avenue Street Reconstruction (Olympic Boulevard to Hillgreen Drive cul-de-sac) Project (Job #2181)"; and 2) authorize the City Clerk to record the attached Notice of Completion.

INTRODUCTION

Heath Avenue, a residential asphalt alley (between Olympic Boulevard and Hillgreen Drive) was in poor condition when it was annexed to the City of Beverly Hills from the City of Los Angeles in 1999. The scope of work for the Heath Avenue reconstruction project included the reconstruction and/or overlay of the existing paved street whose west right-of-way line coincides with the city of Beverly Hills' west city limit line. The entire street had drainage deficiencies which were also corrected under this project.

This report provides information to the City Council on the acceptable completion of the "Heath Avenue Street Reconstruction Project" by Hardy & Harper, Inc., in the final amount of \$515,193.44 and authorization for the recordation of the Notice of Completion by the City Clerk with Los Angeles County Recorder.

DISCUSSION

On April 22, 2014, a construction contract in the amount of \$488,000 was awarded by City Council to Hardy & Harper, Inc. on the basis of sealed competitive bids received after public advertising in March 2014, for the "Heath Avenue Reconstruction Project (Job #2181)".

Construction of the new pavement and drainage infrastructure commenced on August 18, 2014. Construction was completed within the six week contract period on September 26, 2014. During construction, pavement design modifications had to be undertaken resulting in a few areas of deeper removals where sand was uncovered directly under deteriorated pavement. These unforeseen conditions resulted in the issuance of a change order for extra work in the amount of \$27,193.44 which was expended from the construction contingency allowance of \$48,800.

On January 29, the City's Engineering staff performed a final job site and punchlist field review with Hardy & Harper and the newly paved street was accepted as being complete and in compliance with the contract documents approved for this project.

FISCAL IMPACT

The contract construction purchase order, which included a \$48,800 contingency allowance, was \$536,800. The current amount paid to Hardy & Harper on the contract is \$489,433.77 with a 5 % retention of \$25,759.67, due to be paid 35 days after the recordation of the attached Notice of Completion. The total cost of the project is \$515,193.44. Consequently, a total of \$21,606.56 remains in the project construction budget which can now be returned to the City's General Fund for use in other projects.

The City Funds for this project were provided from the "Infrastructure" Capital Improvement account, which was funded by General Fund monies.

ACCOUNT NUMBER	FUNDING SOURCE	AMOUNT PAID	RETENTION EARNED	P.O. BALANCE
35-06-0195-85040	06 Infrastructure	489,433.77	25,759.67	\$ 21,606.56
TOTALS		489,433.77	25,759.67	\$ 21,606.56

David Lightner
Approved By



Attachment 1

