



## AGENDA REPORT

**Meeting Date:** April 19, 2016  
**Item Number:** D-10  
**To:** Honorable Mayor & Council  
**From:** Mark Cuneo, City Engineer  
Tristan Malabanan, Civil Engineer

**Subject:** ACCEPTANCE OF THE CONTRACT WORK FOR THE CONSTRUCTION OF FY14/15 SIDEWALK, CURB AND GUTTER, AND DRIVEWAY APPROACH REPAIRS PROJECT BY C.S. LEGACY CONSTRUCTION, INC. IN THE FINAL AMOUNT OF \$1,125,770.13 AND AUTHORIZATION OF CITY CLERK TO RECORD A NOTICE OF COMPLETION

**Attachments:** 1. Notice of Completion

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### RECOMMENDATION

Staff recommends that the City Council move to accept the described work with C.S. Legacy Construction, Inc. ('C.S. Legacy') and authorize the City Clerk to record the attached Notice of Completion.

### INTRODUCTION

This report provides information to the City Council for acceptance of the contract work in the final amount of \$1,125,770.13 and authorization for the recordation of the Notice of Completion with Los Angeles County Recorder, by the City Clerk.

### DISCUSSION

The project scope included the repair of all damaged and displaced concrete sidewalks, curb and gutters and driveway approaches in the public right-of-way north of Santa Monica Boulevard. Improvements included the replacement of approximately 49,000 square feet of sidewalk, 520 lineal feet of curb and gutter and 21,400 square feet of driveway approach to remove trip hazards. This project is the final phase that concludes the initial repair cycle citywide. Subsequently, staff will continue with regular ongoing monitoring and repair.

On June 16, 2015, a contract in the amount of \$996,981 was awarded to C.S. Legacy on the basis of sealed competitive bids received on May 7, 2015 from six bidders. C.S. Legacy was issued a notice to proceed on August 17, 2015, and construction was completed on February 26, 2016. Civil Engineering Division personnel inspected all the

work and are satisfied that the work was completed in accordance with the contract documents approved for this project.

**FISCAL IMPACT**

The original construction contract purchase order (which included a \$199,019 contingency amount) was \$1,196,000. The final contract amount is \$1,125,770.13 leaving a purchase order balance of \$70,229.87 which will be returned to the fund balance.

The current amount paid on the contract is \$1,069,481.63 with a retention balance of \$56,288.50 due to be paid 35 days after the recordation of the Notice of Completion. Funds for this fiscal year 2015-2016 project were provided as follows:

ACCOUNT NUMBER	FUNDING SOURCE	AMOUNT PAID	RETENTION EARNED	P.O. BALANCE
12012403-850000-00195	State Gas Tax Fund	\$ 641,250.00	\$ 33,750.00	\$ -
80006003-850000-00195	Water Enterprise Fund	\$ 214,547.87	\$ 11,291.99	\$ 49,160.14
83005205-850000-00195	Solid Waste Enterprise Fund	\$ 213,683.76	\$ 11,246.51	\$ 21,069.73
TOTALS		\$ 1,069,481.63	\$ 56,288.50	\$ 70,229.87

  
George Chavez  
Approved By

# **Attachment 1**

