



AGENDA REPORT

Meeting Date: October 16, 2007
Item Number: F-14
To: Honorable Mayor & City Council
From: Tristan D. Malabanan, Project Civil Engineer
Subject: **ACCEPTANCE OF THE CONTRACT WORK FOR THE 2005-2006 ANNUAL MAINTENANCE AND REPAIR OF STREETS AND ALLEYS BY ALLIANCE STREETWORKS, INC. IN THE FINAL AMOUNT OF \$862,192.67.**
Attachments: None

RECOMMENDATION

It is recommended that the described work with Alliance Streetworks, Inc. be accepted and that authorization be given for the recordation of the Notice of Completion.

INTRODUCTION

This report provides information to the City Council for acceptance of the contract work and authorization for the recordation of the Notice of Completion with Los Angeles County Recorder in the final amount of \$862,192.67.

DISCUSSION

On February 7, 2006, a contract was awarded to Alliance Streetworks, Inc. on the basis of sealed competitive bids received after public advertising for the 2005-2006 Annual Maintenance and Repair of Streets and Alleys.

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

The Contractor mobilized and construction commenced on March 13, 2006. Work was sectioned into several phases to efficiently target problem areas of repair.

Engineering Division personnel inspected the work and have assured that the work was completed according to the specifications approved for this project.

FISCAL IMPACT

The original contract purchase order, which included a \$50,000.00 contingency allowance, was \$1,007,625.00. With \$862,192.67 worth of work completed, there is a contract balance of \$145,432.33.

The current amount paid on the contract is \$775,973.40 with a balance of \$86,219.27 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:

<u>ACCOUNT NUMBER</u>	<u>FUNDING SOURCE</u>	<u>AMOUNT SPENT</u>	<u>BALANCE</u>
35060633-85040	Infrastructure Fund	\$ 337,192.67	\$ 145,432.33
35450633-85040	Liability Claims Reserve Fund	\$ 200,000.00	0
35800633-85040	Water Enterprise Fund	\$ 275,000.00	0
35850633-85040	Stormwater Enterprise Fund	\$ 50,000.00	0
TOTAL		\$ 862,192.67	\$ 145,432.33

 David Gustavson
Approved By