



AGENDA REPORT

Meeting Date: November 13, 2007
Item Number: F-16
To: Honorable Mayor & City Council
From: Ara Maloyan, Deputy City Engineer
Subject: **ACCEPTANCE OF THE CONTRACT WORK FOR THE STREET RESURFACING AT VARIOUS LOCATIONS BY ALL AMERICAN ASPHALT IN THE FINAL AMOUNT OF \$924,732.62**

RECOMMENDATION

It is recommended that the described work with All American Asphalt 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 \$924,732.62.

DISCUSSION

On February 6, 2007, a contract was awarded to All American Asphalt on the basis of sealed competitive bids received after public advertising for the Street Resurfacing – Various Locations project.

This 2006-2007 fiscal year capital improvement project was implemented primarily to repair various streets city-wide that are badly deteriorated, but are not in need of total reconstruction. The work consisted of pavement, sidewalk, and access ramp spot repairs, 2" pavement grinding, crack sealing, 2" asphalt concrete overlay, traffic loop replacements, and striping.

The Contractor mobilized and construction commenced on April 23, 2007. Engineering Division personnel inspected the work and have assured that the work was completed according to the specifications approved for this project. The streets paved as part of this project are: 1) Santa Monica South Roadway - Wilshire Boulevard to Moreno Drive, 2) Linden Drive - Whittier Drive to Lomitas Avenue, 3) Lapeer Drive - Wilshire Boulevard to Burton Way, 4) Gregory Way - Robertson Boulevard to Beverly Drive, 5) Doheny Drive - Wilshire Boulevard to Gregory Way, 6) Foothill Road - Burton Way to Rexford

Drive, 7) Civic Center Drive - Burton Way to Third Street, 8) Elm Drive - Burton Way to Rexford Drive, 9) Dayton Way - Rexford Drive to Elm Drive, and 10) Clifton Way - Rexford Drive to Elm Drive.

FISCAL IMPACT

The original purchase order, which included a \$150,000.00 contingency allowance, was \$1,125,500.00. With \$924,732.62 worth of work completed, there is a purchase order balance of \$200,767.38.

The current amount paid on the contract is \$832,259.36 with a balance of \$92,473.26 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>
35060195-85040	Infrastructure Fund	\$ 325,500.00	\$ -
35120195-85040	Streets & Highways State Gas Fund	\$ 506,759.36	\$ 293,240.64
		TOTAL \$ 832,259.36	\$ 293,240.64

 David Gustavson
Approved By