



AGENDA REPORT

Meeting Date: December 18, 2007
Item Number: F-16
To: Honorable Mayor & City Council
From: Ara Maloyan, Deputy City Engineer
Subject: **ACCEPTANCE OF THE CONTRACT WORK FOR STORM DRAIN REHABILITATION LINING PROJECT AT 624 DOHENY ROAD BY SOUTHWEST PIPELINE AND TRENCHLESS CORP. IN THE FINAL AMOUNT OF \$80,770.50**

RECOMMENDATION

It is recommended that the described work with Southwest Pipeline and Trenchless Corp. 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 \$80,770.50.

DISCUSSION

On October 2, 2007, a contract was awarded to Southwest Pipeline and Trenchless Corp. on the basis of sealed competitive bids received after public advertising for the Storm Drain Rehabilitation Lining Project at 624 Doheny Road.

This project was implemented primarily to repair the existing storm drain that runs in an easement through 624 Doheny Road. The work consists of cleaning the storm drain of all debris and roots, lining, and opening all the lateral connections.

The Contractor mobilized and construction commenced on October 24, 2007. All the working was completed by October 26, 2007.

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 purchase order, which included a \$10,000.00 contingency allowance, was \$85,670.00. Due to increased quantities of liner installed and laterals re-established, the original contract amount of \$75,670.00 was exceeded by \$5,100.50. With \$80,770.50 worth of work completed, there is a purchase order balance of \$4,899.50.

The current amount paid on the contract is \$72,693.45 with a balance of \$8,077.05 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>
8505502-73180	Stormdrain Enterprise Fund	\$ 72,693.45	
	(Retention Owed)	\$ 8,077.05	
	TOTAL	\$ 80,770.50	\$ 4,899.50

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David Gustavson
Approved By