



CITY OF LEMON GROVE

CITY COUNCIL STAFF REPORT

Item No. 1.D

Meeting Date: August 6, 2019

Submitted to: Honorable Mayor and Members of the City Council

Department: Public Works Department

Staff Contact: Stephanie Boyce, Senior Management Analyst

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Item Title: Accept the FY 2018-19 Street Rehabilitation Project (Contract No. 2019-08) as Complete

Recommended Action: Adopt a resolution accepting the FY 2018-19 Street Rehabilitation Project (Contract No. 2019-08) as complete.

Summary: **In support of the City's Capital Improvement** Program, the City awarded the FY 2018-19 Street Rehabilitation Project to American Asphalt South in March 2018.

Background: On March 19, 2019, American Asphalt South was awarded the FY 2018-19 Street Rehabilitation Project (Contract No. 2019-08) with a total bid cost including Additive Alternates of \$464,315.72 and a project budget not to exceed \$521,747.29. Since the project was awarded, there were three change orders. Change Order No.1 was issued **for the addition of sealing cracks ¼" and larger, traffic control, and clean-up** of crack sealed areas. Change Order No. 2 was issued for various unforeseen items including the addition and deduction of slurry and deep grind and replace with hot mix asphalt. Change Order No. 3 included project deductions and increases. The overall change orders reflects the unforeseen construction items, project deductions and increase of construction quantities, time and materials by \$1,559.78. The final project cost totaled \$465,876.50. On July 11, 2019, staff completed the final inspection of the improvements and determined the work was completed per the contract specifications.

Staff recommends that the City Council adopts a resolution (Attachment A) accepting the work as complete, authorizes the City Manager or designee to file a notice of completion with the County of San Diego, and authorizes staff to release the retention no sooner than thirty (30) days after the notice of completion has been filed.

Environmental Review:

- Not subject to review Negative Declaration
 Categorical Exemption, Section | | Mitigated Negative Declaration

Fiscal Impact: TransNet and Gas Tax funds were budgeted for this project as part of the Capital Improvement Program.

Public Notification: None.

Staff Recommendation: That the City Council adopt a resolution accepting the FY 2018-19 Street Rehabilitation Project as complete.

Attachments:

Attachment A – Resolution

RESOLUTION NO. 2019 -

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMON GROVE,
CALIFORNIA, ACCEPTING THE FY 2018-19 STREET REHABILITATION
PROJECT (CONTRACT NO. 2019-08) AS COMPLETE

WHEREAS, on March 19, 2019, the City Council awarded the FY 2018-19 Street Rehabilitation Project (Contract No. 2019-08) to American Asphalt South; and

WHEREAS, the contract bid amount was established at \$464,315.72 with Additive Alternates and a total project budget not to exceed \$521,747.29; and

WHEREAS, three change orders in the total amount of \$1,559.78 increased the original contract price of \$464,315.72 to 465,875.50; and

WHEREAS, the final project cost of \$465,876.50 was allocated for this project from TransNet and Gas Tax funds; and

WHEREAS, on July 11, 2019, American Asphalt South completed the scope of work as defined by the original contract and change orders; and

WHEREAS, City staff inspected all of the improvements and determined that American Asphalt South fulfilled its contractual obligations.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Lemon Grove, California hereby:

1. Accepts the work for the FY 2018-19 Street Rehabilitation Project (Contract No. 2019-08) as complete; and
2. Authorizes the City Manager or designee to file a notice of completion with the County of San Diego; and
3. Authorizes city staff to release the retention no sooner than thirty (30) days after the notice of completion is filed.

PASSED AND ADOPTED on _____, 2019, the City Council of the City of Lemon Grove, California, adopted Resolution No. _____, passed by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Racquel Vasquez, Mayor

Attest:

Shelley Chapel, MMC, City Clerk

Approved as to Form:

Kristen Steinke, City Attorney