



CITY OF LEMON GROVE

CITY COUNCIL STAFF REPORT

Item No. 1.E

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

sboyce@lemongrove.ca.gov

Item Title: **Accept the Community Development Block Grant (CDBG) 2019 Street Rehabilitation and ADA Pedestrian Curb Ramp Project (Contract No. 2019-12) as Complete**

Recommended Action: Adopt a resolution accepting the Community Development Block Grant (CDBG) 2019 Street Rehabilitation and ADA Pedestrian Curb Ramps Project (Contract No. 2019-12) as complete.

Summary: In support of the City's Capital Improvement Program, the City awarded the CDBG 2019 Street Rehabilitation and ADA Pedestrian Curb Ramps Project to PAL General Engineering, Inc. in May 2019.

Background: On May 7, 2019, PAL General Engineering, Inc. was awarded the CDBG 2019 Street Rehabilitation and ADA Pedestrian Curb Ramps Project (Contract No. 2019-12) with a total bid cost of \$176,496.00 and a project budget not to exceed \$207,145.60. There were no change orders for this project and the final project cost totaled \$172,429.00 including material testing. On June 27, 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 her 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: Community Development Block Grant (CDBG) funds were budgeted for this project

Public Notification: None.

Staff Recommendation: That the City Council adopt a resolution accepting the CDBG 2019 Street Rehabilitation and ADA Pedestrian Curb Ramps Project (Contract No. 2019-12) as complete.

Attachments:
Attachment A – Resolution

RESOLUTION NO. 2019 -

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LEMON GROVE,
CALIFORNIA, ACCEPTING THE COMMUNITY DEVELOPMENT BLOCK
GRANT (CDBG) 2019 STREET REHABILITATION AND ADA CURB RAMPS
PROJECT (CONTRACT NO. 2019-12) AS COMPLETE**

WHEREAS, on May 7, 2019, the City Council awarded the CDBG 2019 Street Rehabilitation and ADA Pedestrian Curb Ramps Project (Contract No. 2019-12) to PAL General Engineering, Inc.; and

WHEREAS, the contract bid amount was established at \$176,496.00 and a total project budget not to exceed \$207,145.60; and

WHEREAS, there were no change orders for this project; and

WHEREAS, the final project cost of \$172,429.00 was allocated for this project from CDBG funds; and

WHEREAS, on June 27, 2019, PAL General Engineering, Inc. 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 CDBG 2019 Street Rehabilitation and ADA Pedestrian Curb Ramps Project (Contract No. 2019-12) as complete; and
2. Authorizes the City Manager or her 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