



AGENDA REPORT

SAN CLEMENTE CITY COUNCIL MEETING
Meeting Date: November 7, 2018

Agenda Item 6-R
Approvals:
City Manager [Signature]
Dept. Head [Signature]
Attorney [Signature]
Finance JV

Department: Public Works / Engineering
Prepared By: Amir K. Ilkhanipour, Senior Civil Engineer

Subject: *CITY COUNCIL ACCEPTANCE AND NOTICE OF COMPLETION FOR THE CALLE TOLEDO STORM DRAIN IMPROVEMENTS, PROJECT NO. 17008.*

Fiscal Impact: Yes. The total project cost of \$605,200 exceeds the approved estimated project cost of \$429,500. The current project budget has a balance of \$44,859. A supplemental appropriation in the amount of \$138,000 is needed and will reduce the Storm Drain Fund Depreciation Reserve by this amount.

Summary: Acceptance and Notice of Completion for Lonerock, Inc (see Attachment 2) for completion of contract work for the Calle Toledo Storm Drain Improvements (see Attachment 1).

Background: On October 18, 2016, the City Council awarded a construction contract to Lonerock, Inc. for the Calle Toledo Storm Drain Improvements consisting of constructing approximately 300 linear feet of storm drain pipes and five large catch basins.

Construction commenced in November 2016. Due to storms in December, January and February there were some construction delays that increased the construction cost. The contractor, Lonerock, Inc. requested a change order due to these delays that he said resulted in additional costs. Staff reviewed the original requested amount and did not agree. Based on negotiations, a settlement of \$150,000 was agreed between the City and Lonerock, Inc. Lonerock has already signed the settlement agreement and upon City Council's approval of the supplemental appropriation, Lonerock will be paid accordingly.

A detailed summary of the total expenditures is provided below:

Administration and Engineering Design	\$39,000
Construction Management & Inspection	69,000
Construction Including Settlement Amount	497,200
Total Project Cost	\$605,200

The construction of the new storm drain system has been completed and been in operation for more than a year without any issues. Therefore, staff recommends the one-year warranty requirement be waived.

Recommended

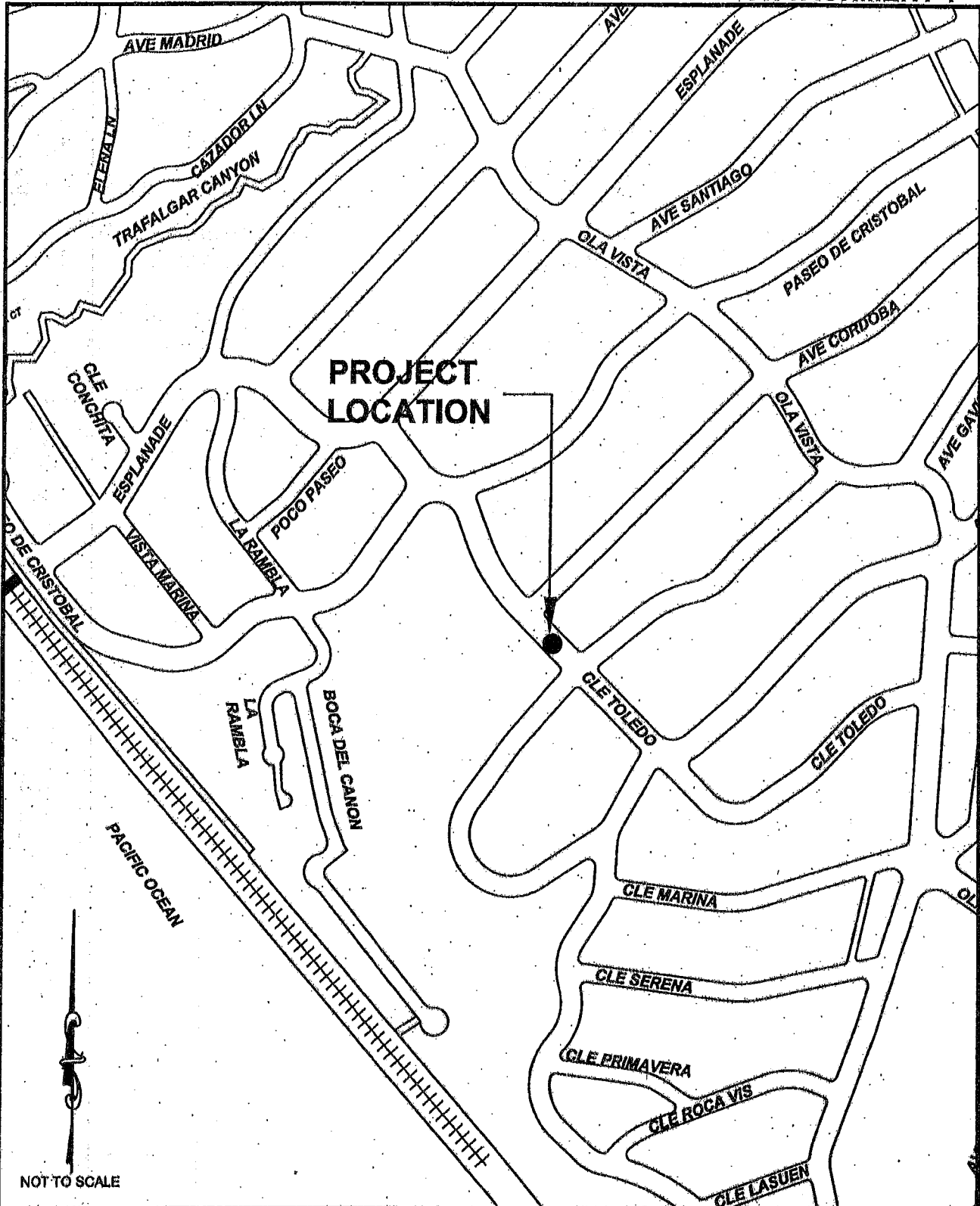
Action: STAFF RECOMMENDS THAT the City Council:

1. Accept the Calle Toledo Storm Drain Improvements, Project No. 17008;
2. Approve a supplemental appropriation in the amount of \$138,000 from the Storm Drain Fund Depreciation Reserve to Account No. 059-553-45300-000-17008;
3. Authorize the Mayor to execute and the City Clerk to record the Notice of Completion for the Calle Toledo Storm Drain Improvements, Project No. 17008;
4. Authorize the City Clerk to release the Payment Bond 35 days from the recordation of the Notice of Completion upon verification with the Engineering Division that no liens have been levied against Lonerock, Inc.; and
5. The City Clerk to waive the receipt of a Warranty Bond in the amount of 25% of the construction cost.

Attachments: 1. Location Map
2. Notice of Completion

Notification: None.

s:\cd\engineering\secure\admin\2018\11-7-18\11-7-18-5r.docx



S:\Graphics\Graphics_CAD\AutoCAD Eng Drawing\Location Maps\CDD\Location Plan (Admin Report).dwg Monday, September 19, 2016 8:25:04 AM



City of San Clemente
 910 Calle Negocio, Suite 100
 San Clemente, CA 92673
 Tel (949) 361-6100
 Fax (949) 361-8316

LOCATION MAP
Calle Toledo Storm Drain
Improvements
P.N. 17008

<p>Exempt recording requested by the City of San Clemente per Gov. Code Sec. 27383</p> <p>_____ City Clerk</p> <p>When Recorded Mail To:</p> <p>City Clerk City of San Clemente 910 Calle Negocio San Clemente, CA 92673</p>	
--	--

Space above this line for Recorder's use

NOTICE OF COMPLETION

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed as follows:

Project title or description of work: Calle Toledo Storm Drain Improvements, PN 17008

Date of completion: May 15, 2017

Name of owner: City of San Clemente

Interest or estate of owner: Public Right-of-Way and Storm Drain Easement

Address of Owner: 910 Calle Negocio, San Clemente, CA 92673

Name of contractor: Loneroch, Inc.

Street address or legal description of site: 1304 Calle Toledo, San Clemente, CA 92672

Dated: _____

Owner: City of San Clemente

Mayor _____

STATE OF CALIFORNIA)
COUNTY OF ORANGE) ss
CITY OF SAN CLEMENTE)

I am the City Clerk of the City of San Clemente, the public entity which executed the foregoing notice, and on whose behalf I make this verification: I have read said notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

City Clerk _____

Dated this ____ day of _____, _____