



AGENDA REPORT

SAN CLEMENTE CITY COUNCIL MEETING
Meeting Date: August 17, 2021

Agenda Item LoF
Approvals:
City Manager ES JS
Dept. Head MG
Attorney _____
Finance JM

Department: Public Works / Engineering Division
Prepared By: Ziad Y. Mazboudi, Deputy Public Works Director

Subject: *CITY COUNCIL ACCEPTANCE AND NOTICE OF COMPLETION FOR FY 2021 MAJOR STREET MAINTENANCE, PROJECT No. 21302.*

Fiscal Impact: Yes. The total project cost is \$515,042, which is within the approved budget of \$550,000 from the General Fund.

Summary: Hardy & Harper has completed the contract work for the FY 2021 Major Street Maintenance, Project No. 21302, in accordance with the contract documents. Staff recommends that the City Council accept the project.

Background: On March 16, 2021 the City Council approved a construction Contract with Hardy & Harper from Lake Forest, California, for the purpose of constructing FY 2021 Major Street Maintenance, Project No. 21302. The purpose of the project was to rehabilitate Steed Memorial Park and Pier Bowl parking lots.

Project cost summary is as follows

Engineering Design and Construction Management	\$ 44,613
Construction	470,429
Total Project Cost	\$ 515,042

The project was funded through the General Fund. Approximately \$35,000 will remain in the project account available for future projects.

The proposed Notice of Completion (Attachment 2) will be filed with the County Recorder's Office certifying the project completion.

Recommended Action: STAFF RECOMMENDS That the City Council:

1. Accept the FY 2021 Major Street Maintenance, Project No. 21302;
2. Authorize the Interim Public Works Director to execute and record the Notice of Completion for the FY 2021 Major Street Maintenance, Project No. 21302;
3. 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 Hardy & Harper; and
- 4. Authorize the City Clerk to release the Performance Bond upon receipt of a Warranty Bond in the amount of 25% of the construction cost.

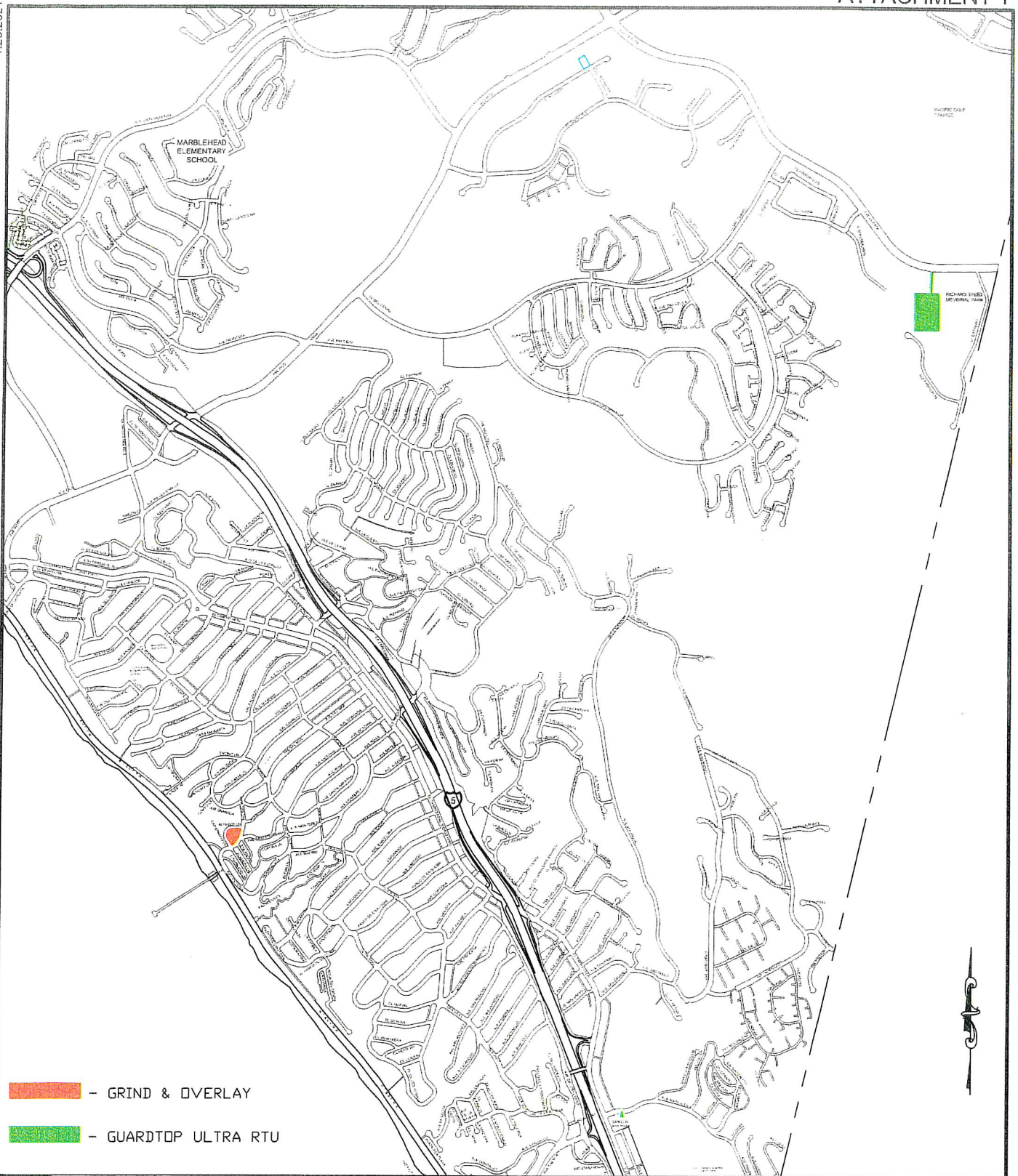
- Attachments:**
- 1. Location Map
 - 2. Notice of Completion
 - 3. Staff Report Dated March 16, 2021



Notification: None.

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-  - GRIND & OVERLAY
-  - GUARDTOP ULTRA RTU



CITY OF SAN CLEMENTE
 910 CL Negocio, Suite 100
 San CLEMENTE, CA 92673
 Tel (949) 361-6100
 Fax (949) 361-8316

LOCATION MAP
 FY2021 MAJOR STREET MAINTENANCE
 Project No. 21302

Attachment 2

Recording Requested By:
City of San Clemente

When Recorded, Mail To:
Public Works Department
City of San Clemente
910 Calle Negocio
San Clemente, CA 92673

Recorded for the benefit of the City of San Clemente and exempt from recording fees pursuant to Government Code Section 27383.

Space above this line is for Recorder's Use Only

NOTICE OF COMPLETION

Notice is hereby given by the City of San Clemente, a Municipal Corporation, that a public work of improvement has been completed as follows:

1. *Project title or description of work:* FY 2021 Major Street Maintenance, Project No. 21302.
2. *Date of completion:* August 18, 2021.
3. *Street address or legal description of the project site:* Steed Memorial Park and Pier Bowl Parking Lots.
4. *Name of owner:* City of San Clemente.
5. *Interest or estate of owner:* Public Facility; Owned in Fee.
6. *Address of owner:* 910 Calle Negocio, Suite 100, San Clemente, CA 92673
7. *Name and address of contractor:* Hardy & Harper, Inc., 32 Rancho Circle, Lake Forest, CA 92630.

I am the Interim Public Works Director for the City of San Clemente, a Municipal Corporation, the owner of the indicated interest or estate in the property described above. I make this verification on behalf of the City of San Clemente. I have read this Notice of Completion and know its contents. I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on _____ in San Clemente, California.

Manuel Gomez, Interim Public Works Director
City of San Clemente



AGENDA REPORT

SAN CLEMENTE CITY COUNCIL MEETING
Meeting Date: March 16, 2021

Attachment 3

Agenda Item 60D

Approvals:

City Manager ES

Dept. Head JB

Attorney _____

Finance TW

Department: Public Works / Engineering
Prepared By: Ziad Y. Mazboudi, Deputy Public Works Director

Subject: *CONSTRUCTION CONTRACT AWARD TO HARDY & HARPER. FOR FY 2021 MAJOR STREET MAINTENANCE, PROJECT NO. 21302.*

Fiscal Impact: Yes. The estimated total project cost of \$550,000 is equal to the approved budget amount of \$550,000.

Summary: Staff recommends that the City Council approve a construction contract with Hardy & Harper, Inc. in an amount not to exceed \$455,000 for the purpose of constructing FY 2021 Major Street Maintenance, Project No. 21302.

Discussion: This project includes grinding and overlaying, asphalt removal and replacement, routing, crack sealing, surface sealing, construction of sidewalk and handicap ramps and striping Steed Park Memorial Park and Pier Bowl parking lots. (see Location Map in Attachment 1).

The project was advertised for public bidding on February 4, 2021 and February 11, 2021 using the City's Planet Bids System. Bids were opened on February 25, 2021 and the results are presented on the attached Bidder's Listing (Attachment 2). Bids ranged from \$455,000 to \$576,000. The lowest responsive bidder was Hardy & Harper, Inc of Lake Forest, CA with a total bid amount of \$455,000. Based on the low bid, the total estimated project cost is \$550,000 as summarized below:

Project Budget Summary

Construction	\$455,000
Construction Design, Management & Inspection (approx. 10%)	49,500
<u>Project Contingency (approx. 10%)</u>	<u>45,500</u>
Estimated Total Project Cost	\$550,000

The current combined approved project budget is \$550,000.

As required by City Policy and State Law, the Contractor will be required to provide performance and payment bonds simultaneously with execution of the construction contract (Attachment 3). A warranty bond will also be required prior to City Council acceptance of the project. Project plans and specifications are on file in the City Clerk's office.

Recommended

Action: STAFF RECOMMENDS THAT the City Council:

1. Approve the plans and specifications for FY2021 Major Street Maintenance, Project No. 21302; and
2. Approve and authorize the Public Works Director/City Engineer to execute, Contract No. _____, by and between the City of San Clemente and Hardy & Harper, Inc, in the amount of \$455,000, for FY 2021 Major Street Maintenance, Project No. 21302

Attachments:

1. Location Map
2. Bidders List
3. Contract

Notification: None.

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