## CITY OF TEMECULA AGENDA REPORT

**TO:** City Manager/City Council

**FROM:** Patrick Thomas, Director of Public Works / City Engineer

**DATE:** January 28, 2020

SUBJECT: Accept Improvements and File the Notice of Completion for Pavement

Rehabilitation Program Citywide – Enterprise Circle West and South, Rider Way,

and Commerce Center Drive, PW18-12

**PREPARED BY:** Kendra Hannah-Meistrell, Senior Civil Engineer

Chris White, Associate Engineer II

**RECOMMENDATION:** That the City Council:

1. Accept the improvements for the Pavement Rehabilitation Program Citywide – Enterprise Circle West and South, Rider Way, and Commerce Center Drive, PW18-12, as complete;

- 2. Direct the City Clerk to file and record the Notice of Completion, release the Performance Bond, and accept a one-year Maintenance Bond in the amount of 10% of the final contract amount;
- 3. Release the Labor and Materials Bond seven months after filing the Notice of Completion, if no liens have been filed.

**BACKGROUND:** On August 13, 2019, the City Council awarded a construction contract to Eagle Paving Company, Inc. in the amount of \$631,475.00 and authorized the City Manager to approve change orders not to exceed \$63,147.50 to construct the Pavement Rehabilitation Program Citywide – Enterprise Circle West and South, Rider Way, and Commerce Center Drive, PW18-12 (Project).

The completed Project consists of pavement rehabilitation of Enterprise Circle West, Enterprise Circle South, Rider Way, and Commerce Center Drive. The work generally consisted of installing a chip seal using Asphalt Rubber and Aggregate Membrane (ARAM) and a final surface cap of rubberized type II slurry. The project also included restriping along with as needed removal and replacement of American with Disability Act (ADA) Ramps, Curb and Gutter, Driveway Approaches and Spandrels.

Eagle Paving Company, Inc. has completed the work in accordance with the approved plans and specifications to the satisfaction of the Director of Public Works / City Engineer. All work is warranted for a period of one year from November 16, 2019, the date the City obtained "beneficial

use" of the Project. The retention for this project will be released pursuant to the provisions of Public Contract Code 7107.

The final amount paid was \$641,519.03, which includes the field measured quantities for the contract items that amounted to \$584,140.07 and two contract change orders for added work which totaled \$57,378.96.

**FISCAL IMPACT:** There is no fiscal impact associated with accepting the Project and filing of the Notice of Completion.

**ATTACHMENTS:** 1. Notice of Completion

- 2. Maintenance Bond
- 3. Contractor's Affidavit and Final Release