

## City Council Staff Report

Date:

September 21, 2016

CONSENT CALENDAR

Subject:

ACCEPTANCE OF CONVENTION CENTER PARKING LOT, CITY

PROJECT NO. 14-09

From:

David H. Ready, City Manager

Initiated by: Engineering Services Department

#### SUMMARY

Formal City Council acceptance of the Convention Center Parking Lot, City Project No. 14-09, is required to document the completion of the public works improvement, and to allow the City's filing of a Notice of Completion with the Riverside County Recorder in accordance with Section 9200 of the California Civil Code.

#### **RECOMMENDATION:**

- 1) Accept the public works improvement identified as Convention Center Parking Lot, City Project No. 14-09, as completed in accordance with the plans and specifications; and
- Authorize the City Engineer to execute and file for recordation with the Riverside County Recorder a Notice of Completion for Convention Center Parking Lot, City Project No. 14-09.

#### STAFF ANALYSIS:

On November 4, 2015, the City Council awarded a construction contract to Golden Valley Construction Inc., in the amount of \$1,201,554.40 for the Convention Center Parking Lot, City Project No. 14-09, (the "Project"). The scope of the Project included the construction of a new surface parking lot with a total of 655 parking spaces, all perimeter landscaping, all on-site lighting and electrical improvements, on-site retention basins, and traffic striping. An aerial map of the site is identified below.



**Location Map** 

Throughout construction of the Project three contract change orders were approved as follows:

- Construction Contract Change Order 1 (CCO1) for a credit in the amount of (\$428.95) was approved by the City Engineer to adjust the quantities identified in the bid schedule. CCO1 also accommodates additional work to install PVC conduit sleeves for future irrigation and electrical services and a deduction of imported miscellaneous base; the Contractor choose not to pulverize and process the existing asphalt paving per the Special Provisions for its re-usage as pulverized miscellaneous base into the proposed asphalt paving.
- Construction Contract Change Order 2 (CCO2) for a credit in the amount of (\$375.00) was approved by the City Engineer to adjust the final quantities for the removable bollards installed to the Project.
- Construction Contract Change Order 3 (CCO3) for a credit in the amount of (\$7,242.25) was approved by the City Engineer as a final balancing change order for Bid Item #32 "Field Orders". During the construction, a change in the elevation and quantities of the parking lot lights were required to properly illuminate the paving area.

The final cost of the Project was decreased by (\$8,046.20) from the original awarded contract amount of \$1,201,554.40 for a final contract amount of \$1,193,508.20.

As determined by City staff, the Contractor satisfactorily completed the Project on September 13, 2016. Staff recommends that the City Council accept the Project as required by Section 9200 of the California Civil Code, and authorize the City Engineer to file and record a Notice of Completion within 15 days of the City Council's action. A copy of the Notice of Completion to be submitted to the County is included as **Attachment 1**.

#### **ENVIRONMENTAL IMPACT:**

Section 21084 of the California Public Resources Code requires Guidelines for Implementation of the California Environmental Quality Act ("CEQA"). In accordance with the CEQA Guidelines, the City acting as "Lead Agency" pursuant to CEQA, previously completed an environmental analysis of the potential impacts resulting from construction of the Project. On May 20, 2015, the City Council adopted Resolution No. 23824, adopting and ordering the filing of a Mitigated Negative Declaration for the Project. Subsequently, on May 27, 2015, a Notice of Determination ("NOD") was filed with the Riverside County Clerk.

#### FISCAL IMPACT:

The Project was funded through the 2007 Bond Proceeds #2 (Fund 880) and the Capital Project Fund (Fund 261). During construction final adjustments to the original scope of work were approved via CCO1, CCO2 and CCO3 for a cumulative deductive amount of (\$8,046.20) for a final construction contract amount of \$1,193,508.20. **Table 1** below is a summary of the total costs incurred for the Project.

Phase	FY 13/14 Expenditure	FY 14/15 Expenditure	FY 15/16 Expenditure	Final Cost
Administration	\$0	\$0	\$0	\$0*
Design	\$43,244.64	\$15,805.36	\$0	\$59,050
Construction Contract	\$0	\$0	\$1,138,672.43	\$1,138,672.43
Construction Inspection	\$0	\$0	\$5,009.05	\$5,009.05
Contract Change Orders	\$0	\$0	(\$8,046.20)	(\$8,046.20)
Total Cost	\$43,244.64	\$15,805.36	\$1,135,635,28	\$1,194,685.28

Table 1

<sup>\*</sup>Staff administration charges have not been allocated to the Project; costs have been funded through the budget allocated for personnel costs in the Engineering Services Department.

The Project was funded through the following sources as shown in **Table 2**:

Fund Name	Account	Actual
General Fund	001-2180-65238	\$59,050.00
2007 Bond Proceeds #2	880-8537-65240	\$1,045,467.00
Capital Project Fund	261-1395-65240	\$156,087.40
Total Expenditures for Project		\$1,194,685.28
Project Budget		\$1,260,604.40
Remaining Balance		\$65,919.12

Table 2

The City is holding retention of \$59,675.41 for Golden Valley Construction Inc., pending acceptance of the improvements and filing of the Notice of Completion with the County Recorder's office. This project constructed a new fixed asset, and the Finance Department will add the cost of this project to the City's fixed asset system in compliance with Governmental Accounting Standard Board (GASB) 34 Standards for Financial Reporting of Infrastructure Assets.

<u>SUBMITTED</u>

Marcus L. Fuller, MPA, P.E., P.L.S.

Assistant City Manager/City Engineer

David H. Ready, Esq., P

City Manager

#### Attachments:

1. Notice of Completion

# **Attachment 1**

City of Pa	ılm Springs					
When	Recorded Mail To:		·			
Name	James Thompson, City Cl	lerk				
Street Address	s 3200 E. Tahquitz Canyon	Way				
City & State	Palm Springs, CA 92262					
105.10	HERENY ONEN THE	(CA C	OTICE OF COM		FOR RECORDERS USE	
-	HEREBY GIVEN THA ndersigned is an owner of		n the hereinafter descri	bed real property, the nature	e of which interest or est	tate is:
Lease	-				.g. fee, leasehold, joint	
The fu Name		e undersigned owner Street and No		of all co-owners or reputed of City	-	
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Signature of Owner or Owner's Authorized Agent - Assistant City Manager/City Engineer for City of Palm Springs

Marcus Fuller

I certify (or declare) under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

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Not applicable

Date: \_

Print Name

### **VERIFICATION**

I declare under penalty of perjuny under the laws of the State of California that the foregoing is true and correct.  Executed on	I, Marcus Fuller "Authorized Agent", "Partner", etc.) of contents thereof; the same is true of n	the Owner identified in the foregoing Notice of (	istant City Manager/City Engineer ("Owner", "President", Completion. I have read said Notice of Completion and know the				
Signature of Owner or Owner's Authorized Agent  A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.  STATE OF CALIFORNIA  COUNTY OF  On  On  Notary Public (name and title office) personally appeared to me on the basis of satisfactory evidence to be the person(s) whose name(s) issare subscribed to the within instrument and acknowledged to me theselbnethy executed the same in hisher/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) acted, executed the instrument.  I certify under PENALTY OF PURJURY under the laws of the State of California that the foregoing paragraph is true and correct.	I declare under penalty of perjury und	I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.					
A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.  STATE OF CALIFORNIA COUNTY OF  On  On  Notary Public (name and tible of officer) personally appeared to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they excuted the same in his/he/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.  I certify under PENALTY OF PURJURY under the laws of the State of California that the foregoing paragraph is true and correct.	Executed on	, (date), at Palm Springs	(City), <u>CA</u> (State				
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Witness my hand and official seal.							
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