

# STAFF REPORT 2/8/2023

To: Honorable Mayor and City Council Members

FROM: Castulo Estrada, Utilities Manager

SUBJECT: Authorization to file a Notice of Completion for City Project No. S-24, Avenue

48 and Harrison Street Sewer Improvements

### **STAFF RECOMMENDATION:**

Accept the City Project No. S-24 Avenue 48 and Harrison Street Sewer Improvements as complete and direct the City Clerk to file a Notice of Completion attached hereto with the County of Riverside.

#### **BACKGROUND:**

On December 8, 2021 the City of Coachella acted to authorize the City Manager to execute a construction contract with Jones Bros Construction Company in the amount \$2,031,522.30 and an amount of \$203,152.23 for contingency for the construction of the Avenue 48 and Harrison Street Sewer Improvements, City Project S-24.

City Staff has, in order to maximize funds and be as efficient as possible, requested public bids in accordance with City Standards and in compliance with the California Public Contract Code, with seven companies submitting bids for this project. The Avenue 48 and Harrison Street Sewer Improvements Project installed a new sewer line and facilities along Ave 48 and Harrison Street allowing current and future developments to utilize the City's sewer system improving the overall sanitation and health of the City and its residents.

#### **DISCUSSION/ANALYSIS:**

City Staff has inspected the Project and found the improvements to be in accordance with the plans, specifications, and applicable standards. Staff recommends the acceptance of this project and that the City Council authorizes the filing of a Notice of Completion. Upon acceptance by City Council, the Project will enter a one-year warranty period as prescribed by the project contract agreement.

## **FISCAL IMPACT:**

No Fiscal Impact to General Fund. A Construction and Contingency Budget was approved in the amount of \$2,234,674.53. A contract was awarded with an original contract amount \$2,031,522.30 plus 10% for contingencies with Contract Change Orders #1-2 totaling \$102,124.73. The project was constructed within budget including all quantities totaling \$2,133,647.03, with a remaining budget of \$101,027.50.