



STAFF REPORT
5/8/2024

TO: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., City Engineer

SUBJECT: Authorization to file a Notice of Completion for Homesite Demolition of 50020 Kenmore Street and 50021 Balboa Street for the Avenue 50 Widening Project, City Project No. ST-93.

STAFF RECOMMENDATION:

Accept the Homesite Demolition of 50020 Kenmore Street and 50021 Balboa Street for the Avenue 50 Widening Project, City Project No. ST-93. as complete and direct the City Clerk to file a Notice of Completion attached hereto with the County of Riverside.

BACKGROUND:

On January 24, 2024, the City of Coachella acted to Authorize a Construction Contract with Demo Unlimited, Inc. in the amount of \$177,069.84 plus 10% contingency for the Homesite Demolition of 50020 Kenmore Street and 50021 Balboa Street for the Avenue 50 Widening Project, City Project No. ST-93.

The upcoming Avenue 50 Widening Project will allow for two traffic lanes in each direction, and include pedestrian, bicycle and drainage facilities. These improvements required the acquisition of properties along Avenue 50. The City acquired two homes that required demolition for the improvements. In order to minimize vandalism or other safety concerns with the vacant homes, the City elected to demolish them now, while the widening project is still under design.

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.

FISCAL IMPACT:

The project was included in the City's approved CIP FY 23/24 budget. The contract amount of \$177,069.84 and contingency in an amount of \$17,706.98 is being funded by the CVAG reimbursement agreement that splits cost under a 75% regional share/25% local share. The local share will be funded by Street DIF (Fund 127). No Contract Change Orders were issued, and the project was constructed within budget including all quantities totaling \$177,069.84.