

# STAFF REPORT 7/9/2025

To: Honorable Mayor and City Council Members

FROM: Andrew Simmons, P.E., Public Works Director/City Engineer

SUBJECT: Authorize staff to receive invoices from Habitat for Humanity of the Coachella

Valley, Inc. for the removal and reconstruction of 380 linear feet of exterior

garden wall along Sunset Blvd in an amount not to exceed \$80,082.20;

Authorize appropriations from Street DIF (Fund 127) in an amount of \$6,023.77

for the reimbursements to Habitat of Humanity, City Project ST-128.

#### STAFF RECOMMENDATION:

 Authorize staff to receive invoices from Habitat for Humanity of the Coachella Valley, Inc. for the removal and reconstruction of 380 linear feet of exterior garden wall along Sunset Blvd in an amount not to exceed \$80,082.20;

o Authorize appropriation from Street DIF (Fund 127) in an amount of \$6,023.77 for the reimbursements to Habitat of Humanity, City Project ST-128.

#### **BACKGROUND:**

The Avenue 52 Grade Separation was constructed in 2014. These improvements included the extension of Sunset Blvd from Avenue 52 to Grapefruit Blvd. Due to these improvements, a portion of the exterior block wall on Sunset Blvd requires additional repair. After inspecting the condition of the wall, City staff is recommending replacing approximately 380 linear feet to mitigate the damage.

### **DISCUSSION/ANALYSIS:**

On March 12, 2025 City Council authorized the City to receive invoices for the block wall for a not-to-exceed amount of \$74,058.43. Due to additional reinforcement requirements, Habitat for Humanity has requested an additional \$6,023.77 to complete the wall as requested by the City. The new not-to-exceed amount would be \$80,082.20. The City has been coordinating with Habitat for Humanity of the Coachella Valley, Inc. for the replacement of this wall. In cooperation with the City, Habitat for Humanity has agreed to manage this project and invoice the City directly.

# **FISCAL IMPACT:**

With this action, City Council will be appropriating \$6,023.77 from Street DIF (Fund 127) to the CIP project Fund (Fund 182), City Project ST-128.

## **ATTACHMENTS:**

1. Change Order Request