

Agenda Report

TO: CITY COUNCIL DATE: NOVEMBER 8, 2004

THROUGH: FINANCE COMMITTEE

FROM: CITY MANAGER

SUBJECT: APPROVAL OF AN AMENDMENT TO CONTRACT NO. 18452
WITH C. J. CONSTRUCTION, INC. IN THE AMOUNT OF \$14,000
FOR ADDITIONAL SIDEWALK REPAIRS

RECOMMENDATION

It is recommended that the City Council:

1. Authorize the City Manager to execute an amendment to Contract No. 18452 with C. J. Construction, Inc. for the Miscellaneous Concrete Repair – 2004 to increase the total contract "Not to Exceed" amount from \$230,000 to \$244,000, an increase of \$14,000, for additional sidewalk repairs at various locations, Citywide.
2. Approve a Journal Voucher recognizing and appropriating \$55,378.92 in private capital to the "Preventive Maintenance – Asphalt Streets (73580)."

BACKGROUND

On March 22, 2004, the City Council approved the contract award to C. J. Construction, Inc. for Miscellaneous Concrete Repair 2004 for an amount not to exceed \$230,000.

This project consisted of the repair of damaged concrete improvements, including curb, gutter, sidewalk, driveways, etc., at various locations throughout the City.

Per Section 12.04.030 of the Pasadena Municipal Code, sidewalk repair is the responsibility of the abutting property owner even if the damage was caused by a City owned tree. The property owner has the option of hiring a contractor to do the repair work or pay the City to do the work at a cost of \$5.00 per square foot.

After work began, the City received many more requests than anticipated from property owners to include their sidewalk repairs as part of this contract. As a result, the total cost of the project exceeds the amount of the contract. Therefore, it is necessary that a contract amendment be approved increasing the "Not to Exceed"

amount from \$230,000 to \$244,000, which includes the original base bid amount of \$177,200 plus a combined adjustment of quantities and extra work increase from \$52,800 to \$66,800.

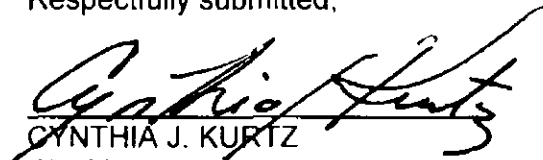
The work has been completed in order to take advantage of the presence of the contractor in various areas of the City and the associated economies of scale.

Funds from thirty (30) property owners in the amount of \$55,378.92 were received to reconstruct sidewalks. These funds were placed in Budget Account No. 73580. It is necessary that a journal voucher be approved recognizing these funds and appropriating them to Budget Account 73580 (Preventive Maintenance of Asphalt Streets).


FISCAL IMPACT

Upon approval of the recommended Journal Voucher, funds for the additional work will be available in Budget Account No. 73580, Preventive Maintenance – Asphalt Streets.

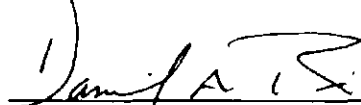
Respectfully submitted,


CYNTHIA J. KURTZ
City Manager

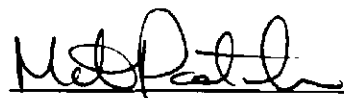
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