



CITY OF MARTINEZ

**CITY COUNCIL AGENDA
October 2, 2013**

TO: Mayor and City Council
FROM: Don Salts, Deputy Public Works Director
SUBJECT: Reliez Valley Road Project
DATE: September 25, 2013

RECOMMENDATION:

Adopt resolution accepting the Reliez Valley Paving Project per contract documents and instruct the City Clerk to file a Notice of Completion.

BACKGROUND:

The Reliez Valley Road Paving Project included pavement repair and overlay of all of Reliez Valley Road within the city limits, which is just under a mile long. Also included were pavement repairs on Blue Ridge Drive.

On May 1, 2013, a contract was awarded to MCK Services Inc. for construction of the Reliez Valley Road Paving Project as per the contract plans and specifications for a total bid amount of \$640,213.50. Two contract change orders totaling \$6,198.50 were issued. The total price of the 24 contract items, based on the actual field measurements was \$691,021.84, which is \$50,808.34 greater than the original amount. The final total price including change orders and based on actual field measurements of constructed improvements is \$697,220.34, which is approximately \$57,000 or 9% over the original contract amount. A 10% contingency was provided in the project budget. Attached is the Final Payment sheet.

Below is a summary of the contact change orders.

CO#1	Additional signing and striping on Alhambra Avenue	\$4,823.50
CO#2	Install street monument	\$1,375.00

The Contractor has submitted the Contractor Guarantee and the Maintenance Bond, and agrees to correct any defects as per specifications for a one-year period.

FISCAL IMPACT:

The project was budgeted under Account No. C1046 and was funded by Proposition 1B and local Measure J funds. The project was completed under budget.

ACTION:

Adopt resolution accepting the Reliez Valley Road Paving Project per the contract documents instructing the City Clerk to file a Notice of Completion.

Attachments:

- Resolution
- Location Map
- Final Payment sheet

APPROVED BY:



City Manager

RESOLUTION NO. -13

ACCEPTING THE RELIEZ VALLEY ROAD PAVING PROJECT PER
CONTRACT DOCUMENTS AND INSTRUCTING THE CITY CLERK TO FILE
A NOTICE OF COMPLETION

WHEREAS, the City of Martinez has heretofore entered into a contract with MCK Services Inc. for certain work on the Reliez Valley Road Paving Project and the Public Works Director has recommended acceptance of said work of improvement as completed in accordance with plans, specifications and approved change orders and correction lists, and in accordance with the final inspection of the Deputy Director of Public Works.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Martinez that said work is hereby accepted as completed on this 2nd day of October 2013.

BE IT FURTHER RESOLVED that the City Clerk, is hereby directed to file a Notice of Completion on said project.

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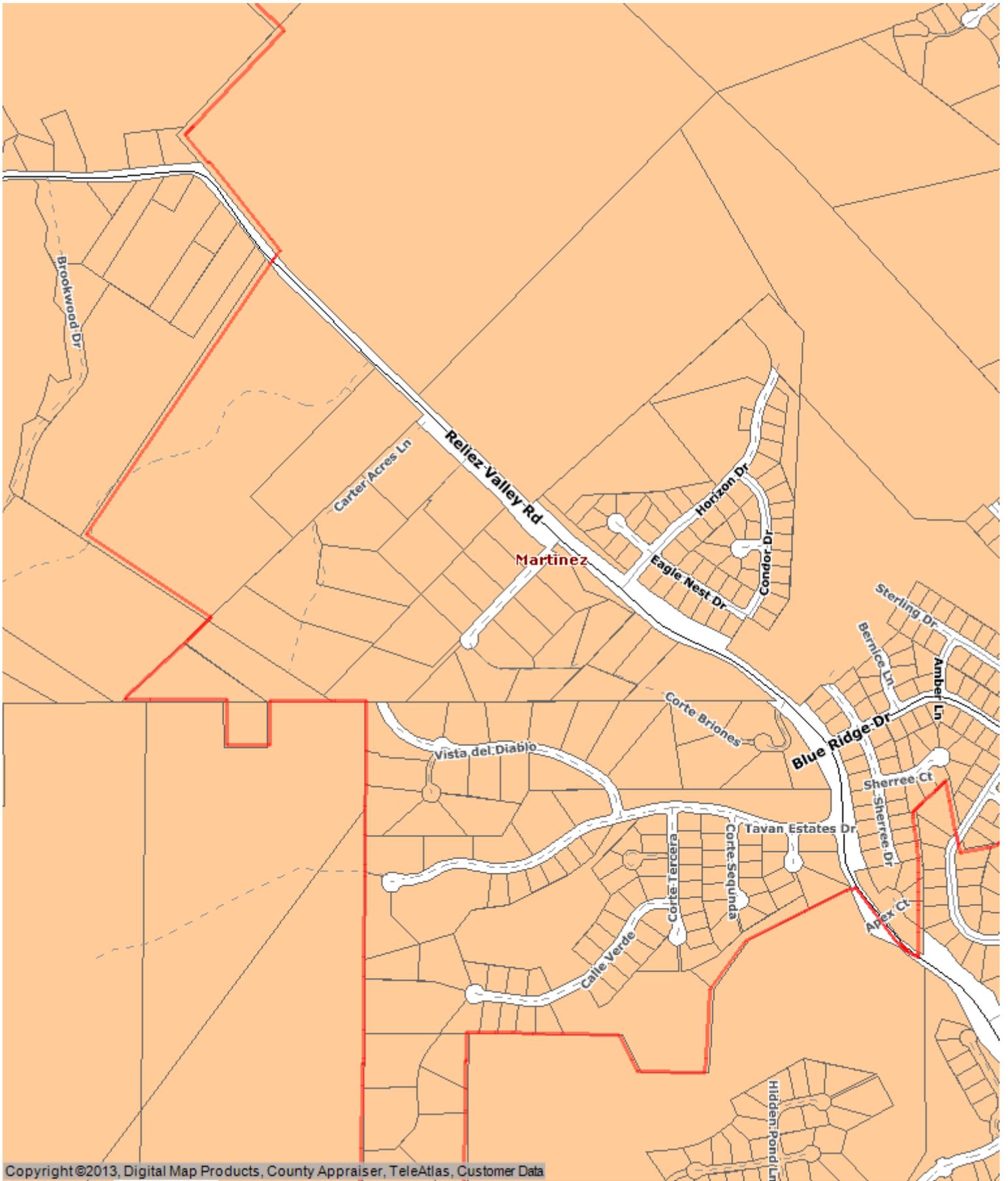
I HEREBY CERTIFY that the foregoing is a true and correct copy of a resolution duly adopted by the City Council of the City of Martinez at an Adjourned Regular Meeting of said Council held on the 2nd day of October, 2013, by the following vote:

AYES:

NOES:

ABSENT:

RICHARD G. HERNANDEZ, CITY CLERK
CITY OF MARTINEZ



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Reliez Valley Road

City Of Martinez

1" = 600'

A north arrow pointing upwards and a scale bar consisting of three segments.

CitvGIS

PROJECT NAME: Reliez Valley Road Paving
 CONTRACTOR: MCK Services, Inc., P.O. Box 5697, Concord, CA 94524

PAYMENT NO: Three
 PERIOD ENDING: 7/31/2013

3120020-5701-C1046

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT COST	CONTRACT AMOUNT	COMP PRIOR		COMP THIS PERIOD		COMP TO DATE		\$ Amount Over/Under	
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
1	Construction Area Signs	1	LS	\$400.00	\$400.00	1	\$400.00	0	\$0.00	1	\$400.00	\$0.00	
2	Traffic Control System	1	LS	\$28,000.00	\$28,000.00	1	\$28,000.00	0	\$0.00	1	\$28,000.00	\$0.00	
3	Adjust Water Valve Cover	26	EA	\$375.00	\$9,750.00	33	\$12,375.00	3	\$1,125.00	36	\$13,500.00	\$3,750.00	
4	Adjust Manhole	2	EA	\$750.00	\$1,500.00	1	\$750.00	0	\$0.00	1	\$750.00	-\$750.00	
5	Remove AC Dike	350	LF	\$1.00	\$350.00	350	\$350.00	0	\$0.00	350	\$350.00	\$0.00	
6	Install HMA Dike	350	LF	\$12.75	\$4,462.50	541	\$6,897.75	0	\$0.00	541	\$6,897.75	\$2,435.25	
7	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00	1	\$5,000.00	0	\$0.00	1	\$5,000.00	\$0.00	
8	4" Base Failure Repair	15,000	SF	\$3.35	\$50,250.00	25645	\$85,910.75	0	\$0.00	25645	\$85,910.75	\$35,660.75	
9	Roadway Excavation (slope grading) export	250	CY	\$85.00	\$21,250.00	250	\$21,250.00	0	\$0.00	250	\$21,250.00	\$0.00	
10	Cold Plane Pavement (conform/edge grinding)	1,200	SY	\$3.50	\$4,200.00	1135	\$3,972.50	0	\$0.00	1135	\$3,972.50	-\$227.50	
11	Pavement Interlayer	12,000	SY	\$3.42	\$41,040.00	13900	\$47,538.00	0	\$0.00	13900	\$47,538.00	\$6,498.00	
12	HMA Type A, 1/2" (base/leveling course)	1,600	Ton	\$91.90	\$147,040.00	1601.55	\$147,182.45	0	\$0.00	1601.55	\$147,182.45	\$142.45	
13	HMA Type A, 1/2" (0.2" overlay)	2,000	Ton	\$83.00	\$166,000.00	2000.03	\$166,002.49	0	\$0.00	2000.03	\$166,002.49	\$2.49	
14	Shoulder Backing (4" X 3')	2,200	LF	\$7.50	\$16,500.00	5991	\$44,932.50	0	\$0.00	5991	\$44,932.50	\$28,432.50	
15	Detail 22	4,000	LF	\$1.40	\$5,600.00	3984	\$5,577.60	0	\$0.00	3984	\$5,577.60	-\$22.40	
16	Detail 27B	8,500	LF	\$0.60	\$5,100.00	9507	\$5,704.20	0	\$0.00	9507	\$5,704.20	\$604.20	
17	Detail 29	520	LF	\$2.80	\$1,456.00	537	\$1,503.60	0	\$0.00	537	\$1,503.60	\$47.60	
18	Detail 38	90	LF	\$2.00	\$180.00	92	\$184.00	0	\$0.00	92	\$184.00	\$4.00	
19	12" white	350	LF	\$3.00	\$1,050.00	377	\$1,131.00	0	\$0.00	377	\$1,131.00	\$81.00	
20	Type IV (I) Arrow	2	EA	\$85.00	\$170.00	2	\$170.00	0	\$0.00	2	\$170.00	\$0.00	
21	"Stop" legend	6	EA	\$100.00	\$600.00	7	\$700.00	0	\$0.00	7	\$700.00	\$100.00	
22	"Ahead" legend	2	EA	\$120.00	\$240.00	2	\$240.00	0	\$0.00	2	\$240.00	\$0.00	
23	Blue reflective Markers	3	EA	\$25.00	\$75.00	5	\$125.00	0	\$0.00	5	\$125.00	\$50.00	
24	3" Base Failure Repair Blue Ridge Dr. & Virginia Hills Dr.	50,000	SF	\$2.60	\$130,000.00	40000	\$104,000.00	0	\$0.00	40000	\$104,000.00	-\$26,000.00	
	SUBTOTALS				\$640,213.50		\$689,896.84		\$1,125.00		\$691,021.84	\$50,808.34	
CO 1	Additional Signing & Pavement Markings	1	LS	\$4,823.50	\$4,823.50	1	\$4,823.50	0	\$0.00	1	\$4,823.50		
CO 2	Install Street Monument	1	EA	\$1,375.00	\$1,375.00	1	\$1,375.00	0	\$0.00	1	\$1,375.00		
	Subtotal Change Orders				\$6,198.50							\$6,198.50	
	TOTALS				\$646,412.00		\$696,095.34		\$1,125.00		\$697,220.34	\$57,006.84	
												LESS FIVE (5) PERCENT RETENTION	\$34,861.02
												LESS PREVIOUS PAYMENT	\$661,290.57
												PAYMENT DUE	\$1,068.75