



CITY OF MENIFEE

SUBJECT: McCall Boulevard Resurfacing Notice of Completion and Acceptance

MEETING DATE: August 17, 2022

TO: Mayor and City Council

PREPARED BY: Diego Guillen, Associate Engineer

REVIEWED BY: Nick Fidler, Public Works Director

APPROVED BY: Armando G. Villa, City Manager

RECOMMENDED ACTION

1. Accept the improvements for Capital Improvement Project (CIP) 21-13: McCall Boulevard Resurfacing Project, located on McCall Boulevard from Encanto Drive to Oakhurst Avenue; and
2. Authorize the City Clerk Department to file the Notice of Completion with the Riverside County Recorder's Office.

DISCUSSION

The McCall Boulevard Resurfacing Project ("Project") consisted of roadway resurfacing and reconstruction, replacement of 13 non-compliant pedestrian ramps, curb, gutter, and cross gutters, adjustment of utility covers, and restriping along the approximately 1.2 mile stretch of McCall Boulevard from Encanto Drive to Oakhurst Avenue. The Project required coordination with Eastern Municipal Water District ("EMWD") to adjust utility covers throughout the neighborhood. Due to the City's prior easement rights in the area, the City was reimbursed for utility work in the amount of \$18,355 from EMWD.

On September 15, 2021, the City Council approved a construction budget of \$1,363,053 to complete the improvements along McCall Boulevard. The final construction costs for the Project were \$1,238,394, including ancillary construction costs like labor compliance services. There was one change order for the project which is summarized in Table 1 below.

Upon completion of construction and receipt of the final invoice, it is common practice to reconcile actual bid item costs against the original estimated bid item amounts in the contract and prepare a final change order, or clean-up change order. By accepting the final change order, the contractor relinquishes any claims against the unused contract balance and agrees to the actual quantities

charged against the estimated quantities. The only change order for this Project is the final change order, which was required to adjust the contract as the actual bid item work quantities charged were lower than the original estimated bid item quantities.

Table 1 – Contract Change Order Summary

Change Order No.	Description	Total
1	Clean-up Change Order to reconcile estimated bid quantities against actual bid quantities	(\$33,058.40)
Total		(\$33,058.40)

If approved, a Notice of Completion (“NOC”) would be filed, which protects the City from future claims against the Project by providing proper noticing to each contractor, subcontractor, and material supplier that the Project has been completed. The payment bond (labor and materials bond) and performance bond would be released 30 days after the date of recording of the NOC, provided no stop notices are filed preventing said releases.

STRATEGIC PLAN OBJECTIVE

Safe and Attractive Community

FISCAL IMPACT

There is no fiscal impact associated with the acceptance of the improvements related to CIP 21-13. The City has received reimbursement for utility work in the amount of \$18,355 from EMWD for reimbursable Project costs.

ATTACHMENTS

1. Project Location Map
2. Notice of Completion
3. Close Out Documents
4. Contract Change Order Summary