Agenda	Item	No.	4
			-

EF-84

DATE SUBMITTED	7/28/2021	COUNCIL ACTION	(X)
	COMMUNITY	PUBLIC HEARING REQUIRED	( )
SUBMITTED BY	DEVELOPMENT	RESOLUTION	( )
	DIRECTOR		
		ORDINANCE 1ST READING	( )
DATE ACTION REQUIRED	8/04/2021	ORDINANCE 2 <sup>ND</sup> READING	( )
		CITY CLERK'S INITIALS	(5)
			1

### IMPERIAL CITY COUNCIL AGENDA ITEM

		_		_	 _
SI	ш	)	n		

DISCUSSION/ACTION:

2<sup>ND</sup> STREET REHABILITATION & RECONSTRUCTION FROM OLD SR-86 TO "P" STREET - STBGL 5134(024)

1. AUTHORIZATION TO SEEK BIDS FOR THE CONSTRUCTION OF THE 2<sup>ND</sup> ST REHABILITATION & RECONSTRUCTION FROM OLD SR-86 TO "P" ST.

DEPARTMENT INVOLVED:

COMMUNITY DEVELOPMENT DEPARTMENT

### BACKGROUND/SUMMARY:

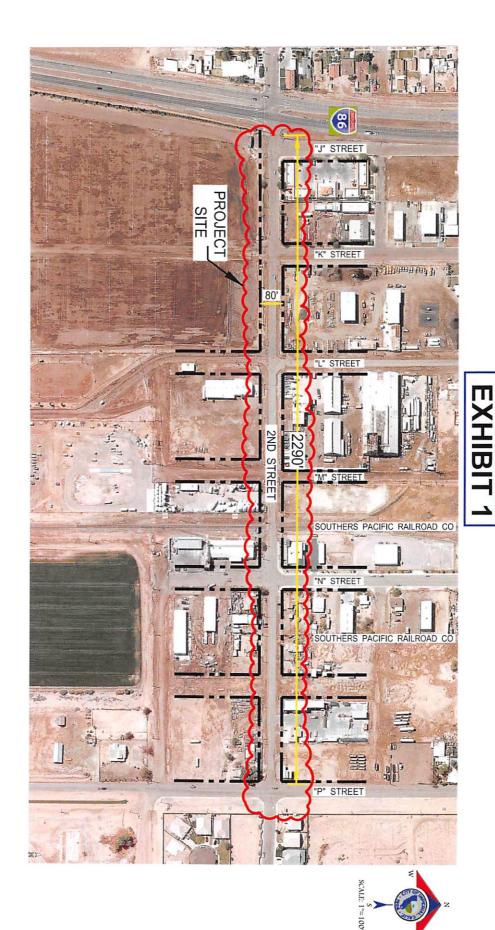
On December 26, 2018, the Imperial County Transportation Commission (ICTC) called out for project under the Surface Transportation Block Grant (STBG) Program for Fiscal Years 2019/2020, 2020/2021 and 2021/2022. County of Imperial and all cities in the Imperial Valley were instructed to submit project listings based on the locally adopted criteria by ICTC Technical Advisory Committee. The adopted criteria are as follows: transportation project, generate an emissions reduction, and project must be located in or benefit a nonattainment or maintenance area.

Based on ICTC Technical Advisory Committee's evaluation and ranking of projects, the City of Imperial secured an allocation to receive funds up to \$1,841,000, being the anticipated project cost \$2,316,393.30.

Since then, construction plans have been completed, as well as authorization to proceed with construction has been obtained from Caltrans District 11 through a Finance Letter & E-76 funding documents dated 07/13/2021 & 07/27/2021 respectively. See Exhibits 1, "A" & "B" attached herewith for details.

Work scope consists of PCC Curb & Gutters, PCC driveways, PCC Sidewalks, ADA Ramps, Asphalt Paving, Thermoplastic Striping, Fire Hydrants, Catch Basins and Storm Drain Sewer Pipeline.

FISCAL IMPACT: \$1,841,000 STBGL Funds \$ 475,393.30 Measure "D" F	unds	ADMIN SERVICES SIGN INITIALS	X
STAFF RECOMMENDATION:  1. Authorize to seek bids for the construction of the rehabilitation & reconstruction from old SR-86 to '		DEPT. INITIALS	<u> </u>
MANAGER'S RECOMMENDATION:		CITY MANAGER'S INITIALS	DHM_
MOTION: SECONDED: AYES: NAYES: ABSENT:	APPROVED DISAPPROV REFERRED		REJECTED () DEFERRED ()





2ND STREET
REHABILITATION & RECONSTRUCTION PROJECT
FROM OLD SR-86 TO "P" STREET

SITE

COMMUNITY DEVELOPMENT DEPARTMENT

→ SHEET \_

### DEPARTMENT OF TRANSPORTATION

FINANCE LETTER

EA No:

Date: 07/13/2021
D\_CO\_RT: 11-IMP-0-IMP
Project No: STBGL-5134(024)
Adv Project Id: 1121000174 Project End Date: 12/07/2022

To: City of Imperial

FINANCE ITEMS	PRO RATA OR LUMP SUM	TOTAL COST OF WORK	FEDERAL PART. COST	FED. REIMB %	FEDERAL Z240	FEDERAL Z24E	LOCAL
Contract Items: \$2,102,8 Contingencies: \$210,5 Total: \$2,313,3	31					1	52.0
Construction		\$2,316,393.3	\$2,316,393.30	79.48%	\$1,313,589.00	\$527,411.00	\$475,393.30
Totals	:	\$2,316,393.3	\$2,316,393.30	0.00%	\$1,313,589.00	\$527,411.00	\$475,393.30

Participation Ratio: 100.00%

This Finance Letter was created based on specific financial information provided by the responsible local agency. The following encumbrance history is prepared by Local Assistance Accounting Office and is provided here for local agency's information and action.

Daniel Bui Signature:

For questions regarding finance letter, contact:

Title: HQ Area Engineer

Printed Name: Daniel Bui Telephone No: 916.653.7349

Remarks: This Finance letter authorizes \$1,841M of STBGP funds for the construction phase.

					ACCOL	JNTING IN	NFORMATION	STBO	GL-5134(024)	Cooperative Wo	rk Agreement
ADV	v. PROJECT ID	APPROP. UNIT	STATE PROG.	FED/STATE	ENCUMBRANCE AMOUNT	APPROP YEAR	EXPENDITURE AMOUNT	ENCUMBRANCE BALANCE	REVERSION DATE	APPROVED AMOUNT	EXPIRATION DATE

### **AUTHORIZATION / AGREEMENT SUMMARY - (E-76)**

### Exhibit "B"

PREV AUTH / AGREE DATES:

PROJECT END DATE (PED): 12/07/2022

PE:

RW:

CON:

SPR:

MCS:

OTH:

### CALIFORNIA DEPARTMENT OF TRANSPORTATION

FEDERAL AID PROGRAM

AGENCY:

DLA LOCATOR: 11-IMP-0-IMP PROJECT LOCATION:

2ND ST REHAB AND RECONSTRUCTION FROM OLD SR86 TO P ST PRFFIX: STBGL

PROJECT NO: 5134(024) TYPE OF WORK:

SEQ NO: ROADWAY REHABILITATION AND RECONSTRUCTION INCLUDING CURB

FED RR NO'S: STATE PROJ NO: 1121000174L-N ALT, PROJ NO:

PUC CODES:

**IMPERIAL** PROJ OVERSIGHT: ASSUMED/LOCAL ADMIN

ENV STATUS / DT: 06/11/2021 ROUTE: RW STATUS / DT: 1 06/29/2021

DISASTER NO: INV RTE:

TIP DATA

BEG MP: SCAG MPO: END MP: FSTIP YR: 20/21 BRIDGE NO:

STIP REF: FSTIP ID NO: IMP19301

PROG CODE LINE NO IMPV TYPE **FUNC SYS URBAN AREA URB/RURAL** DEMO ID

Z240 30 06 06 Z24E 30

**FUNDING SUMMARY** 

PHASE		PROJECT COST	FEDERAL COST	AC COST
	PE PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
PE	PE THIS REQUEST	\$0.00	\$0.00	\$0.00
	PE SUBTOTAL	\$0.00	\$0.00	\$0.00
	RW PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
R/W	RW THIS REQUEST	\$0.00	\$0.00	\$0.00
	RW SUBTOTAL	\$0.00	\$0.00	\$0.00
	CON PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
CON	CON THIS REQUEST	\$2,316,393.30	\$1,841,000.00	\$0.00
	CON SUBTOTAL	\$2,316,393.30	\$1,841,000.00	\$0.00
	OTH PREV. OBLIGATION	\$0.00	\$0.00	\$0.00
OTH	OTH THIS REQUEST	\$0.00	\$0.00	\$0.00
	OTH SUBTOTAL	\$0.00	\$0.00	\$0.00
	TOTAL:	\$2,316,393.30	\$1,841,000.00	\$0.00

### STATE REMARKS

07/13/2021 SEQ #1: Authorize \$1.841M of STBGP Flex funds (\$1,313,589 of Z240 and \$527,411 of Z24E) for CON phase.

07/12/2021 SEQ #1: This sequence requests the authorization of \$1.841M of STBGP fund for the construction phase on a lump sum reimbursement. BG

FEDERAL REMARKS

**AUTHORIZATION** 

AUTHORIZATION TO PROCEED WITH REQUEST: CON

FOR: CONSTRUCTION

DOCUMENT TYPE: AAGR

PREPARED IN FADS BY: GUERRERO, BENJAMIN

REVIEWED IN FADS BY: BUI, DANIEL SUBMITTED IN FADS BY: BUI, DANIEL

PROCESSED IN FADS BY: SIGNATURE, NOT REQUIRED

E-76 AUTHORIZED DATE IN FMIS BY: JIYOUNG AHN

ON 2021-07-13 220-5484 ON 2021-07-13 999-9999

ON 2021-07-13 FOR CALTRANS

ON 2021-07-13 FOR FHWA

ON 2021-07-26 18:55:41.0

# SIGNATURE HISTORY FOR PROJECT NUMBER 5134(024) AS OF 07/27/2021 FHWA FMIS SIGNATURE HISTORY

JIYOUNG AHN	JERILYNN FOGLE	0 JERILYNN FOGLE	MOD # SIGNED BY	LUMA LINIO GIGINAL OVE LIGITORI
Z	OGLE	OGLE		HOION
07/26/2021	07/20/2021	07/20/2021	SIGNED ON	

## FHWA FMIS 3.0 SIGNATURE HISTORY

AUTH/AGREE	DOCUMENT TYPE SIGNED BY	CALTRANS SIGNATURE HISTOR
BUI, DANIEL	E SIGNED BY	TURE HISTORY
07/13/2021	SIGNED ON	

### Exhibit "B"