

**STAFF REPORT**  
**City of Lancaster**

CC 3
6/09/15
MVB

Date: June 09, 2015

To: Mayor Parris and City Council Members

From: Carlyle S. Workman, Public Works Manager

Subject: **Municipal Corporation Warranty Deed and Bill of Sale for Transfer of Water Improvements for PWCP 11-012, Downtown Alley Waterline, Fern Avenue to Ehrlich Avenue**

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**Recommendation:**

Approve the Municipal Corporation Warranty Deed and Bill of Sale for Transfer of Water Improvements for Public Works Construction Project No. (PWCP) 11-012, Downtown Alley Waterline, Fern Avenue to Ehrlich Avenue. Authorize the City Manager, or his designee, to sign all documents.

**Fiscal Impact:**

None.

**Background:**

On May 24, 2011, Council awarded PWCP 11-012, Downtown Alley Waterline, Fern Avenue to Ehrlich Avenue, to Tejon Constructors, Inc. This project constructed a waterline and two (2) fire hydrants in the alley immediately north of The BLVD, from Fern Avenue to Ehrlich Avenue.

Construction of the project has been completed to the satisfaction of the Development Services Director. The project was substantially completed on April 6, 2012, which was within the time permitted in the contract. The construction quantities and the amount of payment have been approved by the Contractor and the Development Services Director. The total contract cost was \$258,487.00.

On June 12, 2012, City Council accepted the work constructed by Tejon Constructors Inc. for PWCP 11-012. Notice of Completion of Public Improvement and Work was recorded with the County of Los Angeles on June 14, 2012.

As a condition of plan approval, Los Angeles County Waterworks requires the Warranty Deed and Bill of Sale Transfer of Water Improvements.

TA:tl

**Attachment:**

Warranty Deed and Bill of Sale