



DATE: June 9, 2020

CATEGORY: Consent

DEPT.: Public Works

TITLE: **2017-18 Street Resurfacing and Slurry Seal Program, Project 18-01 – Accept Construction**

RECOMMENDATION

Accept 2017-18 Street Resurfacing and Slurry Seal Program, Project 18-01, and authorize the final contract payment.

BACKGROUND

On March 6, 2018, the City Council approved plans and specifications for the 2017-18 Street Resurfacing and Slurry Seal Program, Project 18-01, and authorized award of the construction contract if the low bid was within the project budget. The construction contract was awarded to O’Grady Paving, Inc., of Mountain View, California, at the low bid price of \$1,381,427, which included a \$100,000 construction contingency. Attachment 1 provides the list of streets resurfaced by the project. In total, the project removed and replaced 2,665 tons of asphalt pavement; conducted 1,595 tons of asphalt pavement base repairs and 608,860 square feet of microsurfacing; and installed ten (10) speed humps and six (6) Americans with Disabilities Act (ADA)-compliant curb ramps.

ANALYSIS

The final construction cost of \$1,277,867 is within the construction contract amount of \$1,381,427, which included five change orders and a final item adjustment change order resulting in contract savings of \$103,560. All work has been completed in accordance with the plans and specifications.

“Acceptance” of a construction contract is a legal event recognized by State law when the City verifies the contractor has satisfactorily completed a public project. Once accepted, the work on the public project is complete and other actions occur, such as final payment to the contractor and the release of bonds obtained by the contractor that ensure completion of the project. Following acceptance, the City becomes responsible for the maintenance of the public project.

FISCAL IMPACT

The 2017-18 Street Resurfacing and Slurry Seal Program, Project 18-01, is funded with \$823,000 from the Construction/Conveyance Tax Fund, \$596,000 from the Gas Tax Fund, and \$449,300 from the Road Maintenance and Rehabilitation Account, Senate Bill 1 Gas Tax subfund, for total funding of \$1,868,300.

The total project expenditure, including design, project administration, construction inspection, and other costs, is estimated to be \$1,755,631. Any funds remaining will be returned proportionately to the project's budgeted funding sources once the project is closed.

ALTERNATIVES

Determine that the improvements have not been completed in conformance with City standards and decline to accept the improvements until they are completed to the satisfaction of the Council.

PUBLIC NOTICING – Agenda posting.

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TS/2/CAM
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Attachment: 1. Street List

cc: SPWI, PCE – Shah, PCE – Au, APWD – Arango, AE – Safi, SMA – Goedicke,
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Approved by:

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