



DATE: March 20, 2023

TO: Mayor and Members of the City Council

VIA: Stefan Chatwin, City Manager

FROM: Marlene Subhashini, Assistant City Manager
Ramon Towne, Interim Public Works Director/City Engineer
Taniela Mapa, Assistant Engineer

DEPARTMENT: Public Works

SUBJECT: STREET REHABILITATION PROJECT (CIP 301-697) - NOTICE
OF COMPLETION

RECOMMENDATION

It is recommended that the City Council adopt the attached Resolution: 1) accepting the work performed by Radius Earthwork, Inc. (Radius) for the construction of Street Rehabilitation Project (CIP 301-697) and directing the City Clerk to file the Notice of Completion (NOC); and 2) finding the approval of the Resolution is categorically exempt from review under CEQA pursuant to CEQA Guidelines Section 15301(b) Existing Facilities.

EXECUTIVE SUMMARY

CIP 301-697 consisted of roadway improvements, including slurry sealing and grinding and overlaying selected roadways on residential streets, replacement of traffic signage, reconstruction of non-compliant curb ramps, and restriping crosswalks and roadways. The work has been completed in conformance with the contract documents. It is recommended that the City Council accept the work and direct the City Clerk to file the NOC.

BACKGROUND

City Resolution No. 2022-67, adopted on June 20, 2022, approved the execution of a construction contract with Radius Earthwork, Inc. in the amount of \$1,337,300 for CIP 301-697, established a project contingency of \$162,000 and appropriated \$60,000 to the existing project budget for funds previously collected from Gilead Sciences, Inc. to be used towards the City's pavement management program.

Construction began in September 2022 and was substantially completed on November 22, 2022. Day to day construction management and inspection services were performed by in-house staff. The contractor has completed all punch list items of work.

ANALYSIS

Prior to construction, a portion of Boothbay Avenue (Galveston Street to Port Royal Avenue) was removed from the scope of work because it had recently been resurfaced by PG&E. As a substitute, Bounty Drive, from Foster City Boulevard to Shell Boulevard, was added to CIP 301-697.

The construction work consisted of localized base repairs, full-width grinding, asphalt overlays, crack sealing, slurry sealing, striping, and signage improvements. In conformance with the Americans with Disabilities Act, non-compliant curb ramps were upgraded as well.

The following streets were either slurry sealed or ground and overlaid as part of this project: Shell Boulevard (E. Hillsdale Avenue to Shell Bridge), Bounty Drive (Comet Drive to Shell Boulevard), Dolphin Isle, Boothbay Avenue (Edgewater Boulevard to Galveston Street), Chesapeake Avenue (Biscayne Avenue to Boothbay Avenue), Nantucket Street, and Port Royal Avenue (Edgewater Boulevard to Boothbay Avenue). Signage and curb ramps were updated as needed along the project sites.

There was one change order (CCO #1) issued, which resulted in a credit of \$169,441.77 to the City. CCO #1 was the balancing change order which adjusted the final quantities of the original contract to reflect actual quantities constructed.

Given that Radius Earthwork, Inc. has completed its work in conformance with the contract documents, it is recommended that the City Council accept the work and direct the City Clerk to file the NOC.

California Environmental Quality Act

The acceptance of the work is categorically exempt from review under CEQA pursuant to CEQA Guidelines Section 15301(b) (Existing Facilities), in that the project consists of the operation, repair, and maintenance of existing facilities.

FISCAL IMPACT

The following is the project expenditure summary:

Project Budget

CIP 301-701 – Resolution 2022-67 \$1,560,000.00

Construction Contract Expenses

Contract Agreement with Radius Earthwork, Inc. \$ 1,337,300.00

CCO #1 – Quantities Adjustment Change Order \$ (169,441.77)

Total Construction Contract Expense \$ 1,167,858.23

Other Project Related Expenses

Advertising/Miscellaneous Expenses \$ 2,513.10

Materials Testing Services \$ 12,707.60

Total Other Project Related Expenses \$ 15,220.70

Total Project Expenses to date \$ 1,183,078.93

Project Budget Balance \$ 376,921.07

The contract work has been completed and the NOC is ready to be filed. Tonight's action by the City Council will establish the official date of completion of the work performed by Radius Earthwork, Inc., formalizing the City's acceptance of the contract work and allowing final payment to the contractor be made. Any unused City funds will be returned to the appropriate originating fund (Measure A, Measure M, Gas Tax, and SB1).

CITY COUNCIL VISION, MISSION, AND VALUE/PRIORITY AREA

Facilities and Infrastructure

ATTACHMENTS:

Attachment 1 - Resolution

Attachment 2 - Notice of Completion