



City of Grass Valley City Council Agenda Action Sheet

Council Meeting Date: February 9, 2010

Date Prepared: February 4, 2010

Prepared by: Timothy M. Kiser, PE, Public Works Director/City Engineer

Title: East Main Street Widening Project – Project Acceptance

Recommended Motion: That Council; 1) accept the East Main Street Widening Project (Project 05-13) as complete, 2) authorize final payment of contract No. 09-34, pending the release of the Stop Notice, and 3) authorize the Public Works Director/City Engineer to file a Notice of Completion with the County Recorder.

Agenda: Consent

Background Information: On June 23, 2009, Council awarded the East Main Street Widening Project to C&D Contractors. The project consisted of widening westbound East Main Street at Richardson Street to provide two lengthened, twelve foot wide travel lanes, new curb, gutter and sidewalk, and new crosswalks at the intersection.

The work is substantially complete (PG&E hookup of the street lights has been delayed) and contract change orders (CCO's) were issued as part of this project to: add additional pavement to two residential driveways, revise the pavement structural section and abandon a PG&E gas line, add two decorative street lights, repair additional sidewalk to correct accessibility issues, cement treat the subgrade of the widened roadway, modify the color of the stamped concrete crosswalk, install new electrical conduit for a relocated business sign, and credit the City for the gutter pan being chipped. The remaining CCO's, which staff requests the Public Works Director/City Engineer be authorized to issue, include costs for extra work to; construct, stripe and sign the insurance company's parking lot, paint the new curb red along the lengthened travel lane, excavate and backfill a large pit discovered under the roadway, remove a drainage inlet that had been backfilled with concrete, pave additional locations adjacent to the crosswalks, and regrade the sidewalk due to a change to the plans. Because of this, the project has exceeded the allotted contract amount of \$216,976.10. Staff requests Council authorize final payment for Contract 09-34 in the amount of \$231,858.64.

The City's Engineering Division has field accepted the completed work, the contractor has agreed to complete the street light connections when PG&E service is connected and the contractor has provided the City with a guarantee of work for a period of one (1) year following the date of acceptance of the project. Upon Council's acceptance, the Public Works Director/City Engineer will file a Notice of Completion with the County Recorder's office. If no Stop Notices are received by the City after a period of thirty-five (35) days from the filing of the Notice, all retention and appropriate bonds will be released to the contractor. One Stop Notice has been received for this project to date. The contractor has indicated that the claimant has been paid however retention funds will not be released until written notice of the release of the Stop Notice has been received.

Funds Available: Yes

Account #: 180-6397-3039

Reviewed by:

____ City Administrator

____ Finance

Action:

____ Approved

____ Approved with Modifications

____ Denied

____ Other

Agenda Item # ____