



Staff Report

RESOLUTION ACCEPTING WORK, APPROVING AS-BUILT PLANS, AND AUTHORIZATION TO ISSUE A NOTICE OF SUBSTANTIAL COMPLETION FOR SLURRY SEAL PROJECT 2007 – VARIOUS LOCATIONS, CITY CONTRACT NUMBER 481

Honorable Mayor and Council Members:

Summary

Staff requests the City Council to accept the work and authorizes the issuance of a Notice of Substantial Completion to Bond Blacktop, Inc. for Slurry Seal Project 2007 – Various Locations, City Contract Number 481. The contractor performed slurry seal work at various locations.

Background

On January 9, 2007, the City Council approved City Contract Number 481 for slurry seal preventive maintenance of various streets in the amount of \$208,700 plus an additional ten percent construction contingency. Listed below are the streets that were slurry sealed.

Streets within the Redevelopment Agency (RDA) area

- Marine View Avenue between Hiller Street and the City limits;
- Chesterton Avenue between Marine View Avenue and Hiller Street;
- Mountain View Avenue between Hiller Street and the City limits;
- Dale View Avenue between Hiller Street and Old County Road;
- Judson, Kedith, and Irwin, all between Ralston Avenue and O'Neill Avenue.

Streets outside of RDA area

- Covington Road between Alameda de las Pulgas and Alameda de las Pulgas;
- Buena Vista Avenue between Cipriani Boulevard and Newlands Avenue;
- Hallmark Drive between Wemberley Drive and Wakefield Drive;
- Harbor Boulevard between El Camino Real and Sunnyslope Avenue.

On February 13, 2007, the City Council and RDA amended the scope of work to include additional streets for the slurry seal project.

Additional Streets outside of the RDA area

- Lassen Drive from Ralston Avenue to 1112 Lassen Drive;
- Sequoia Way between Monte Cresta Drive and All View Way;

- Cipriani Boulevard between Ponce Avenue and Newlands Avenue;
- Valley View Drive from Notre Dame Avenue to 1727 Valley View Drive;
- Manzanita Avenue between Notre Dame Avenue and Pine Knoll Drive;
- Notre Dame Avenue between North Road and Arbor Avenue

Additional Streets within the RDA area

- Hiller Street from the city limit to Dale View;
- Hiller Street between Mountain View and Marine View;
- Hiller Street between Ralston Avenue and O'Neill Avenue;
- Chesterton Avenue from 540 Chesterton Avenue to Oxford Way;
- Oxford Way between Oxford Court to Hiller Street;
- Emmett Street between El Camino Real and Sixth Avenue;
- Sixth Avenue between Hill Street and Ralston Avenue

By combining the slurry seal work within and outside the RDA as one single project, the number of streets treated outside the RDA area was increased. The funding for the streets within the RDA in the amount of \$225,600 plus an additional ten percent construction contingency came from the Redevelopment Agency Street Improvement Budget. The funding for the streets located outside of the RDA in the amount of \$208,700 plus an additional ten percent construction contingency came from the Street Operation Fund.

Discussion

On April 4, 2007, the City entered into a contract with Bond Blacktop, Inc. to perform work. Contract time was 75 working days. The Public Works Department has inspected the contractor's work and finds that it has been completed in accordance with contract requirements.

All work is shown on the As-Built drawings available for Council's review. The contractor will provide the City with a maintenance bond to guarantee the work for one year, as required by the construction contract. Upon closeout of the project, the City Clerk will ask the County to record a Notice of Completion.

General Plan/Vision Statement

The City's pavement management program is consistent with the General Plan. The Circulation Element, Description of Trafficways (Paragraph 2103) notes that there are a number of streets with substandard pavement condition and that the ongoing phased street overlay program will improve pavement condition and extend the life of existing streets.

Fiscal Impact

The original contract price for City Contract Number 481 was \$201,473.50. The final contract cost is \$198,583.90, out of which \$100,826.30 is allocated from the Street Operation Fund account number 231-3301-8351 and \$97,757.60 allocated from the Redevelopment Agency Street Improvement Budget account number 351-4610-9534-9030.

Public Contact

Public contact consisted of posting the City Council agenda.

Recommendation

Staff recommends that the City Council accept the work as substantially complete, approve the As-Built plans, authorize issuing a Notice of Substantial Completion for the Slurry Seal Project 2007 - Various Locations to Bond Blacktop, Inc., City Contract Number 481, and authorizes the City Clerk to request recordation of the Notice of Completion.

Alternatives

1. Take no action.
2. Refer back to staff for further information.
3. Deny approval.

Attachments

- A. Resolution

Respectfully submitted,

Bozhena Palatnik
Associate Civil Engineer

Raymond E. Davis III, PE PTOE
Director of Public Works

Jack R. Crist
City Manager

Staff Contact:
Raymond Davis
(650)595-7459
rdavis@belmont.gov

RESOLUTION NO. _____

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF BELMONT
ACCEPTING WORK, APPROVING AS-BUILT PLANS, AND AUTHORIZATION TO
ISSUE THE NOTICE OF SUBSTANTIAL COMPLETION FOR SLURRY SEAL
PROJECT 2007 – VARIOUS LOCATIONS, CITY CONTRACT NUMBER 481**

WHEREAS, On January 9, 2007, City Council approved City Contract Number 481 for slurry seal preventive maintenance of various streets in the amount of \$208,700 plus an additional ten percent construction contingency; and,

WHEREAS, On February 13, 2007, the City Council and RDA amended the scope of work to include additional streets for the slurry seal project; and,

WHEREAS, Bond Blacktop, Inc. submitted the lowest responsive and responsible bid in the amount of \$201,473.50 and awarded the contract; and,

WHEREAS, the contractor has completed the contract work at a final cost of \$198,583.90, out of which \$100,826.30 is allocated from the Street Operation Fund account number 231-3301-8351 and \$97,757.60 allocated from the Redevelopment Agency Street Improvement Budget account number 351-4610-9534-9030; and,

WHEREAS, the Public Works Department has inspected the contractor’s work and finds that it has been completed in accordance with contract requirements.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of Belmont: 1) accepts the work as substantially complete, 2) approves as-built plans, 3) authorizes the City Clerk to issue a Notice of Substantial Completion to Bond Black Top, Inc. and 4) authorizes the City Clerk to request recordation of the Notice of Completion upon final project closeout for City Contract Number 481.

* * * * *

I hereby certify that the foregoing Resolution was duly and regularly passed and adopted by the City Council of the City of Belmont at a regular meeting thereof held on February 26, 2008 by the following vote:

AYES, COUNCILMEMBERS: _____

NOES, COUNCILMEMBERS: _____

ABSTAIN, COUNCILMEMBERS: _____

ABSENT, COUNCILMEMBERS: _____

CLERK of the City of Belmont

APPROVED:

MAYOR of the City of Belmont