



CONSENT CALENDAR

Agenda Item # 5

AGENDA REPORT SUMMARY

Meeting Date: April 25, 2017

Subject: Resolution No. 2017-13: Annual Street Striping, Project TS-01003 acceptance

Prepared by: Kathy Small, Assistant Civil Engineer

Reviewed by: Susanna Chan, Public Works Director

Approved by: Chris Jordan, City Manager

Attachments:

1. Resolution No. 2017-13

Initiated by:

Council, CIP Project TS-01003

Fiscal Impact:

The following table summarizes the final costs of this project:

Project Items	Project Budget for TS-01003	Final Costs for TS-01003
Construction	\$ 51,790.00	\$ 68,430.10
Printing/Advertising/Misc.	\$ 10,000.00	\$ 648.70
Contingency (remain of budget)	\$ 41,732.00	\$ 0
Total Project Budget/Expenses	\$ 103,522.00	\$ 69,078.80

The total project savings of \$34,443.20 shall be carried over to FY 2017/18 budget for the Annual Street Striping, Project TS-01003. The increase in project cost is a result of a change order which was to install red and green curb painting in the downtown area. This work was not part of the original contract.

Environmental Review:

Categorically Exempt pursuant to CEQA Section 15301 (c)

Policy Question(s) for Council Consideration:

Not Applicable

Summary:

- Construction Contract for Project TS-01003 was awarded to Chrisp Company on July 12, 2016
- Construction Contract for Project TS-01003 was completed on December 2016
- City Council to accept the completion of Project TS-01003

Staff Recommendation:

Move to adopt Resolution No. 2017-13 accepting completion of Annual Street Striping, Project TS-01003 and authorize the Public Works Director to record a Notice of Completion as required by law



Subject: Resolution No. 2017-13: Annual Street Striping, Project TS-01003 acceptance

Purpose

Accept the completion of the Annual Street Striping, Project TS-01003

Background

On July 12, 2016, the City Manager awarded the Annual Street Striping, Project TS-01003 to Chrisp Company for contract amount of \$51,790. The total budget of this project includes the FY 2016/17 budget, which is \$103,522.

The approved work of this contract consists of restriping the slurry sealed and rubberized cape seal street segments and refreshes fade striping throughout the City and improves striping layouts per the City's Pedestrian Master Plan and Transportation Bicycle Plan.

Discussion/Analysis

Project TS-01003 was completed in accordance with the contract plans and specifications, and complies with the Standard Specifications of the City of Los Altos. The final cost of the construction contract with Chrisp Company was \$68,430.10. This includes one change order to include curb painting in the downtown area, which was not part of the original contract. All work was completed and is acceptable.

Recording of the Notice of Completion begins the 35-day lien-filing period for subcontractors and suppliers. At the end of the 35-day period, the City releases the 5% retention amount to the contractor if no liens are filed. Attachment 1 is the proposed resolution of acceptance.

Options

- 1) Adopt Resolution No. 2017-13

Advantages: City can close Project TS-01003 for FY 2015/16 & FY 2016/17

Disadvantages: None identified

- 2) Do not adopt Resolution No. 2017-13

Advantages: None identified

Disadvantages: This is not recommended since the project has been completed in accordance with the contract plans and specifications and the remaining retention will not be able to be release as required by law.

Recommendation

The staff recommends Option 1.

RESOLUTION NO. 2017-13

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LOS ALTOS
ACCEPTING COMPLETION AND DIRECTING THE PUBLIC WORKS
DIRECTOR TO FILE A NOTICE OF ACCEPTANCE OF COMPLETION OF
ANNUAL STREET STRIPING, PROJECT TS-01003**

WHEREAS, the Los Altos Public Works Director has filed with the City Clerk of Los Altos an Engineer's Certificate as to the completion of all work provided to be done under and pursuant to the contract between said City and Chrisp Company dated August 1, 2016; and

WHEREAS, it appears to the satisfaction of this City Council that work under said contract has been fully completed and done as provided in said contract and the plans and specifications therein referred to.

NOW THEREFORE, BE IT RESOLVED, that the City Council of the City of Los Altos hereby authorizes the following:

1. That acceptance of completion of said work be, and it is hereby, made and ordered.
2. That the Public Works Director is directed to execute and file for record with the County Recorder of the County of Santa Clara, notice of acceptance of completion thereof, as required by law.

I HEREBY CERTIFY that the foregoing is a true and correct copy of a Resolution passed and adopted by the City Council of the City of Los Altos at a meeting thereof on the 25th day of April, 2017 by the following vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

Mary Prochnow, MAYOR

Attest:

Jon Maginot, CMC, CITY CLERK