

**CITY MANAGER APPROVAL FORM**  
***Pursuant to Urgency Ordinance No. 1285***

DATE: January 26, 2022

DEPARTMENT/PREPARER:DS

PROJECT MANAGER: Leisser Mazariegos

PROJECT MANAGER's CONTACT INFO:

Leisser.mazariegos@cityoftracy.org

**APPROVAL NEEDED:**

- Professional Services Agreement (PSA) or General Services Agreement (GSA) with a not-to-exceed amount of \$100,000
- Off-Site Agreement (OIA)
- Inspection and Improvement Agreement (IIA)
- Grant Application
- Award of Public Works Project contract, with a not-to-exceed amount of \$1,000,000
- Accept certain Public Improvements

**VENDOR/PROJECT:**

ACCEPT THE CONSTRUCTION FOR THE SLURRY SEAL PROJECT, FY 20-21, CIP 73182 COMPLETED BY AMERICAN ASPHALT REPAIR & RESURFACING, CO, INC, OF HAYWARD CALIFORNIA, AUTHORIZE THE CITY CLERK TO FILE THE NOTICE OF COMPLETION, AUTHORIZE THE CITY ENGINEER TO RELEASE THE BONDS AND RETENTION PAYMENT AND AUTHORIZE THE FINANCE DEPARTMENT TO CLOSE THE PROJECT.

**IF REQUESTING APPROVAL OF A CONTRACT:**

PROCUREMENT PROCESS *(list dates of RFP, bid advertised, and/or quotes received):*

CONTRACT AMOUNT AND TERM *(if applicable):*

FUNDING SOURCE(S) *(include fund name/no. and acct no.):*

**IF REQUESTING ACCEPTANCE OF IMPROVEMENTS**, provide details regarding contract award and value of improvements.

EXECUTIVE SUMMARY

City staff requests that the City Manager accept the construction contract for the Slurry Seal Project FY 20-21, CIP 73182 as complete. Project costs are within the available budget. Staff recommends the City Manager to accept the project to enable the City Engineer to release the contractor's bonds and retention payment.

DISCUSSION

On July 9, 2021, City Manager approved an award of construction project to American Asphalt Repair & Resurfacing Co, Inc. of Hayward, California to build the Slurry Seal Project FY 20-21, CIP 73182.

The scope of the project included pavement repair, slurry sealing, signage and striping on the following various neighborhoods: Sienna Park Drive, Amberwood Way, Monument Drive, Allegheny Street, and Shelborne Drive. The work also included pavement repair, slurry sealing, curb ramps, signage and striping for Mt. Diablo Avenue between Tracy Boulevard and C Street.

Engineering staff prepared the plans and specifications and advertised the Project for competitive bids on May 21st and May 28th, 2021. Bids for this Project were publicly opened on June 22, 2021. One change order was issued for unforeseen work.

Contractor has completed all the work required to be done in accordance with the plans and specifications, and has requested acceptance of the project. The City Engineer has inspected the completed work and confirmed that all work conform to the contract plans and specifications .

Final project costs were within budget as follows:

A. Construction Contract Amount	\$	438,652
B. Approved Change orders	\$	24,688
C. Design, construction management, inspection, Testing & miscellaneous project management Expenses	\$	37,912
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Total Project Costs	\$	501,252
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Total Budget Amount	\$	700,000
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Budget Remaining	\$	198,748

The project has been completed within the time frame of the original contract.

#### STRATEGIC PLAN

This agenda item supports the City of Tracy's Quality of Life Strategic Priority, which is to provide an outstanding quality of life by enhancing the City's amenities, business mix and services and cultivating connections to promote positive change and progress in our community.

#### FISCAL IMPACT

The Slurry Seal Project FY 20-21, CIP 73182 is an approved Capital Improvement Project with a total Project cost of \$501,252. The total project budget is \$700,000, and came in under budget, the remaining funds in the amount of \$198,748 will be released back into the Measure K Fund (F242).

#### RECOMMENDATION

Staff recommends that the City Manager Pursuant to Urgency Ordinance No. 1285, approve and accept the construction of the Slurry Seal Project FY 20-21 that American Asphalt Repair & Resurfacing Co, Inc., of Hayward California, CIP 73182. Authorize the City Clerk to record the Notice of Completion with the San Joaquin County Recorder, authorize the City Engineer to release the bond and retention payment in accordance with the contract documents and authorize the Finance Department to Close the Project.

City Manager Signature:

Date

2/14/22