



**City of Grass Valley  
City Council  
Agenda Action Sheet**

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**Title:** 2024 Annual Measure E Street Rehabilitation Project - Final Acceptance

**CEQA:** N/A - Project is Complete

**Recommendation Motion:** That Council: 1) accept the 2024 Annual Measure E Street Rehabilitation Project as complete, and 2) authorize the City Engineer to file a Notice of Completion with the County Recorder.

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**Prepared by:** Bjorn P. Jones, PE, City Engineer

**Council Meeting Date:** 7/23/2024

**Date Prepared:** 7/16/2024

**Agenda:** Consent

**Background Information:** On April 9, 2024, Council authorized the award of a contract for the 2024 Annual Measure E Street Rehabilitation Project to Consolidated Engineering Inc. in the amount of \$753,799.00. The project involved pavement resurfacing of North Auburn St, North Church St, North School St, Finnie St, Chester St, Ivy St, Linden Ave, Alta Vista Dr and portions of Alta St. Project work includes pavement grinding, overlay and replacements, utility adjustments, pavement markings, curb ramp and drainage improvements.

All the work has been completed by the contractor. Final project costs totaled \$753,399.00 and no change orders were issued for the project.

The Engineering Division has field accepted the work and the contractor has provided the City with a guarantee of work for a period of one year following the date of acceptance of the project. Upon Council's acceptance, Staff 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 date of the Notice, all appropriate bonds will be released to the contractor.

**Council Goals/Objectives:** The 2024 Annual Measure E Street Rehabilitation Project executes portions of work tasks towards achieving/maintaining Strategic Plan Goal - City Infrastructure Investment

**Fiscal Impact:** The 2024 Annual Measure E Street Rehabilitation Project was fully funded in the FY 23/24 CIP Budget with Measure E funds.

**Funds Available:** Yes

**Account #:** 300-406-63850

**Reviewed by:** City Manager

**Attachments:** Notice of Completion