



**TOWN OF LOS GATOS
COUNCIL AGENDA REPORT**

MEETING DATE: 01/20/2026

ITEM NO: 6

DATE: January 20, 2026
TO: Mayor and Town Council
FROM: Chris Constantin, Town Manager
SUBJECT: **Accept the 2025 Annual Street Repair and Resurfacing Project, Authorize the Town Manager to Execute a Notice of Completion, and Direct Staff to Record the Notice of Completion**

RECOMMENDATION: Accept the 2025 Annual Street Repair and Resurfacing Project (4118110, 4818110; CIP 811-9901); authorize the Town Manager to execute a Notice of Completion; and direct staff to record the Notice of Completion

FISCAL IMPACT:

There is no fiscal impact associated with this action.

STRATEGIC PRIORITY:

This project supports the Core Goal of Quality Public Infrastructure.

BACKGROUND:

The adopted Fiscal Year (FY) 2024/25-2028/29 Capital Improvement Program (CIP) Budget designates funding for the 2025 Street Repair and Resurfacing Project (4118110, 4818110; CIP 811-9901).

The goal of this annually funded project is to enhance safety for all travel modes and maintain the roadway infrastructure. It is important for the Town to perform annual street maintenance projects to improve the Town's roadways and prevent street pavement from deteriorating into more extensive and costly repair conditions. For the 2025 Street Repair and Resurfacing Project, the focus was on repairs through milling and placement of new hot mix asphalt overlay.

PREPARED BY: Saurabh Nijhawan
Senior Civil Engineer

Reviewed by: Town Manager, Assistant Town Manager, Town Attorney, and Finance Director

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SUBJECT: Accept the 2025 Annual Street Repair and Resurfacing Project, Authorize the Town Manager to Execute a Notice of Completion and Direct Staff to Record the Notice of Completion

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The 2025 project was advertised for bid on Friday, March 28, 2025. On April 22, 2025, bid packages were opened, and eleven contractors submitted bids. A summary of bid results showed O'Grady Paving Inc. as the apparent low bidder.

On May 20, 2025, the Town Council authorized the Town Manager to execute a construction contract with O'Grady Paving Inc., in the amount of \$1,713,071, with a ten percent contingency (\$171,307) of the contract award amount.

DISCUSSION:

Project construction commenced on July 21, 2025, and was completed on October 1, 2025. The work has been completed to the satisfaction of the Town Engineer.

The total cost associated with O'Grady's contract was \$1,713,071. There were zero change orders associated with this project, which utilized 0% of the approved contingency (\$171,307).

Staff recommends that the Town Council accept the construction of the project improvements and authorize the staff to record the Notice of Completion (Attachment 1).

CONCLUSION:

This action formally accepts the contractor's work and affirms that it meets the Town's standards and requirements. The completion of the required work finalizes all contractual obligations, allowing for the release of retention.

COORDINATION:

This project was coordinated with the Finance Department.

ENVIRONMENTAL ASSESSMENT:

This is a project as defined under CEQA and is Categorically Exempt (Section 15301(c)). A Notice of Exemption was filed.

Attachments:

1. Notice of Completion
2. Verification of Work