

RESOLUTION 2021-048

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SAN PABLO
(1) ACCEPTING WORK PERFORMED BY GHILOTTI BROTHERS, INC. FOR THE
FY 2019/20 PAVEMENT REPAIR PROJECT (NO. 0600) AS COMPLETE;
(2) DIRECTING A NOTICE OF COMPLETION BE PREPARED AND FILED WITH THE
COUNTY RECORDER; AND (3) RECOGNIZING REIMBURSEMENTS AND
RETURNING UNUSED FUNDS TO CIP FUND BALANCE**

WHEREAS, the FY 2019/20 Pavement Repair Project (No. 0600) is part of the City's ongoing pavement maintenance program in the Capital Improvement Project (CIP) budget;

WHEREAS, the FY 2019/20 Pavement Repair Project (No. 0600) consists of, but is not limited to, base failure repairs of existing asphalt concrete, grinding and overlaying the existing asphalt concrete pavement with conventional asphalt concrete, reconstructing concrete curb ramps, conducting traffic control and restoration of striping and pavement markings;

WHEREAS, the City of San Pablo filed a CEQA Notice of Exemption for the project with the Contra Costa County on July 23, 2020;

WHEREAS, on July 6, 2020, through Resolution 2020-085, the City Council awarded the contract to Ghilotti Bros, Inc., San Rafael, California, for a bid amount of \$1,066,199.50 and authorized a project budget of \$1,241,129 for construction;

WHEREAS, the City received additional revenue from SB1 RMRA funds for \$25,738;

WHEREAS, the City received reimbursement as additional revenue from East Bay Municipal Unified District (EBMUD) and West County Wastewater District (WCWD) for the amount of \$146,855;

WHEREAS, the project was completed for a final cost of \$1,143,129;

WHEREAS, with the closing of the project, the remaining balance of \$270,593 will be returned to CIP General Fund; and

WHEREAS, the City is holding 5% retention on this project. When the Notice of Completion is approved, the City will pay out the retention and close out the project.

NOW, THEREFORE, BE IT RESOLVED that the City Council of the City of San Pablo hereby:

1. Accepts work performed by Ghilotti Bros, Inc. for the FY 2019/20 Pavement Repair Project (No. 0600) as complete.
2. Directs that a Notice of Completion be prepared and filed with the County Recorder for the FY 2019/20 Pavement Repair Project (No. 0600).
3. Recognize reimbursements and return unused funds as follows:

Action	FROM Fund / Account Code	Amount	TO Fund / Account Code	Amount
Recognize & Appropriate Revenue	SB1 (FY19-20) RMRA Program Funds	\$ 25,738	320-0600-43604	\$ 25,738
Recognize & Appropriate Revenue	From Other Agency 320-0600-39906	\$146,855	320-0600-43604	\$146,855
Transfer	Pavement Project General Fund 320-0600-43606- GEN-420	\$270,593	CIP General Fund 320-0000-00000- GEN-420	\$270,593
TOTAL TRANSFERS				\$270,593

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ADOPTED this 19th day of April, 2021, by the following votes:

AYES:	COUNCILMEMBERS:	Cruz, Ponce, Pineda and Xavier
NOES:	COUNCILMEMBERS:	None
ABSENT:	COUNCILMEMBERS:	Pabon-Alvarado
ABSTAIN:	COUNCILMEMBERS:	None

ATTEST:

APPROVED:

/s/ Dorothy Gantt
Dorothy Gantt, City Clerk

/s/ Elizabeth Pabon-Alvarado
Elizabeth Pabon-Alvarado, Mayor