

City of Piedmont
COUNCIL AGENDA REPORT

DATE: June 2, 2025

TO: Mayor and Council

FROM: Rosanna Bayon Moore, City Administrator

SUBJECT: Consideration of Acceptance of Improvements for the Piedmont Park Pedestrian Bridge Replacement Project

RECOMMENDATION

By a single motion, take the following actions regarding the Piedmont Park Pedestrian Bridge Replacement Project:

1. Accept the improvements as complete.
2. Authorize the release of the Performance and Labor and Material Bonds.
3. Retain the Maintenance Bond until June 2, 2026, and, if there are no warranty items found, authorize the Public Works Director to release the Maintenance Bond at that time.
4. Direct the Public Works Director to file the Notice of Completion for the project.

BACKGROUND

On June 3, 2024, the Council authorized award of the Piedmont Park Pedestrian Bridge Replacement Project to GSW Construction Inc. in the amount of \$189,025.00. All work associated with this project was recently determined to be complete.

DISCUSSION

Public Works staff have determined that the above-referenced work was completed in accordance with the construction documents and specifications. Staff is recommending that the City Council accept the improvements associated with this project, authorize the release of the Performance and Labor and Material Bonds, retain the Maintenance Bond for a period of one year and direct the filing of the Notice of Completion. If no issues have been identified with the improvements one year from acceptance, the Maintenance Bond can be released without further action.

FISCAL IMPACT

The overall expenditures associated with this project are:

	<u>Original Budget</u>	<u>Actual Expenditures</u>	<u>Variance</u>
Construction Contract	\$ 189,025.00	\$ 189,025.00	\$ 0.00
Construction Contingency	\$ 18,903.00	\$ 13,636.00	\$ - 5,267.00
Totals	\$ 207,928.00	\$ 202,661.00	\$ -5,267.00

Construction project funding source:

	<u>Funding Allocation</u>
Proposition 68 Funds	\$ 119,000.00
Facilities Capital Funds (#112)	<u>\$ 83,661.00</u>
Total	\$ 202,661.00

CITY ATTORNEY REVIEW

The City Attorney has reviewed the Staff Report.

By: Daniel Gonzales, Public Works Director