



**Meeting Date:** March 11, 2024

**To:** Public Works Commission

**Through:** Carla Short, Public Works Director  
Albert Ko, City Engineer and Deputy Director for Infrastructure

**From:** Raymond Lui, Project Manager

**Subject:** Traffic Railing Replacement at Richland Ave Bridge, Contract No. 1000006287 – Contract Modification

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**Director's Recommendation:** Approve an increase in contract duration of 783 calendar days and a decrease in contract amount of \$78,277.22 for Contract No. 1000006287 Traffic Railing Replacement at Richland Ave Bridge with Gordon N. Ball, Inc.; and authorize the Director of Public Works to approve modifications to the contract for a total contract duration of up to 1143 calendar days and reduction in the contract amount by \$78,277.22.

**Contract Background:** On December 16, 2020, the Public Works Director issued Public Works Order No. 204006 to award the construction contract for Traffic Railing Replacement at Richland Ave Bridge to Gordon N. Ball, Inc. The original contract amount was for a not-to-exceed amount of \$1,715,668 and the original contract duration was 360 calendar days.

**Reason for Modification:** The traffic rail replacement was substantially complete and the bridge was re-opened to traffic on November 1, 2021, 48 days prior to contract Substantial Completion date. However, due to minor construction defects, including a clogged electrical conduit embedded in the new concrete traffic rail; and added work, including concrete spall repairs to the bridge and repair of existing fencing, Final Completion was delayed. Because the City had received beneficial use of the bridge since November 1, 2021, we delayed closeout of the contract due to convenience. All construction work is complete with only administrative tasks remaining. These tasks include adjusting the contract amount by deducting unused allowance funds and extending the contract duration.

**Contract Details:**

<b>Contract Title:</b>	Traffic Railing Replacement at Richland Ave Bridge, Contract No. 1000006287
<b>Personal Services Contract No. (Required for Professional Services Only):</b>	N/A
<b>Contract Original Award Amount:</b>	\$1,715,668
<b>Contract Original Duration:</b>	360 Calendar Days to Final Completion
<b>Contractor Name:</b>	Gordon N. Ball, Inc.

**Summary of Total Amounts:**

	<b>Contract Amount</b>	<b>Contract Duration</b>	<b>Contract Dates</b>
Original Contract Amount:	\$1,715,668.00	360 days	2/22/2021 – 2/16/2022
Previous Approved Modifications:	\$36,700.78	-	-
Proposed Modification:	(\$78,277.22)	783 days	
<b>Total Contract Values:</b>	<b>\$1,637,390.78</b>	<b>1143 days</b>	<b>2/22/2021 – 4/11/2024</b>

<b>Contract Funding Sources:</b>	10020 General Fund Continuing Authority Control
<b>Compliance Information:</b>	N/A
<b>Related Commission Actions:</b>	N/A
<b>Additional Information:</b>	N/A
<b>Attachments:</b>	N/A

**PUBLIC WORKS COMMISSION  
CITY AND COUNTY OF SAN FRANCISCO**

**RESOLUTION NO. \_\_\_\_\_**

WHEREAS, On December 16, 2020, the Public Works Director issued Public Works Order No. 204006 to award the Contract to Gordon N. Ball, Inc. in the amount of \$1,715,668 with a contract duration of 360 calendar days; and

WHEREAS, Public Works staff now requests an increase to the contract duration by 783 calendar days and a decrease to the contract amount by \$78,277.22 to complete the Traffic Railing Replacement at Richland Ave Bridge, -Contract No. 1000006287; and

WHEREAS, The modification approved by this resolution would cover the longer contract duration impacts by construction defects, including a clogged electrical conduit embedded in the new concrete traffic rail; and added work, including concrete spall repairs to the bridge and repair of existing fencing; and decreased contract amount; now, therefore, be it

RESOLVED, That this Commission hereby approves an increase of 783 calendar days to the original contract duration contingency of 36 days and a reduction in the contract amount by \$78,277.22 from the original contract amount for the Traffic Railing Replacement at Richland Ave Bridge, Contract No. 1000006287 with Gordon N. Ball, Inc.; and, be it

FURTHER RESOLVED, That this Commission hereby authorizes the Director of Public Works to approve modifications to the contract for a total contract duration of up to 1,143 calendar days and the final contract amount to \$1,637,390.78.

*I hereby certify that the foregoing resolution was adopted by the Public Works Commission at its meeting of \_\_\_\_\_.*

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Commission Affairs Manager  
Public Works Commission