



**CITY OF SALINAS  
CITY COUNCIL REPORT**

---

**DATE:** JUNE 16, 2026

**DEPARTMENT:** LIBRARY AND COMMUNITY SERVICES (LCS)  
PUBLIC WORKS (PW)

**FROM:** KRISTAN LUNDQUIST, LCS DIRECTOR  
DAVID JACOBS, PW DIRECTOR

**TITLE:** ACCEPTANCE OF THE HEBBRON FAMILY CENTER PROJECT

RECOMMENDED MOTION:

A motion to approve a resolution accepting the Hebron Family Center Project for maintenance and responsibility.

EXECUTIVE SUMMARY:

On March 5, 2024, the City Council approved Resolution No. 22911 awarding a design-build contact to Diede Construction for the Hebron Family Center. The building permit was issued on November 14, 2024, and construction began on March 10, 2025. Diede Construction completed the project for a total amount of \$10,966,708.42, including eleven change orders totaling \$387,108.42. As of May 22, 2026, the project has been completed as described within the scope of work and change orders.

BACKGROUND:

On May 24, 2022, a Professional Service Agreement was entered into with Griffin Structures for Project Management services for the Hebron Family Center.

On March 5, 2024, the City Council approved Resolution No. 22911 awarding a contact to Diede Construction for the design-build of the Hebron Family Center.

Below is a timeline for the project:

- August 8, 2023, demolition project was accepted.
- September 23, 2023, schematic design accepted.
- March 5, 2024, the City Council approved Resolution No. 22911 awarding a contact to Diede Construction for the design-build of the Hebron Family Center.
- November 14, 2024, building permit issued.
- March 10, 2025, start of construction.
- January 22, 2026, Temporary Certificate of Occupancy (TCO) issued.
- January 31, 2026, grand opening.
- April 2, 2026, building permit finalized.

- May 22, 2026, Punch list items completed.

There were eleven change orders needed for the project these included:

CO #	Amount	Description
1	\$ 43,895.00	Procurement of appliances
2	\$ 4,199.00	Buried concrete
3	\$ 151,511.42	Parking lot cement treatment
4	\$ 26,949.00	Manhole at sewer tie-in
5	\$ 2,915.00	Dedication Plaque
6	\$ 4,749.00	Sidewalk repairs
7	\$ 4,472.00	Pass through window (win only)
8	\$ 131,048.00	Building pad soil treatment
9	\$ 12,852.00	ADA ramp
10	\$ 1,339.00	Window Counter
11	\$ 3,179.00	IDS Keypad in Kitchen

As of May 22, 2026, the project has been completed as described within the scope of work and change orders. The project consisted of rebuilding an approximate 7,000 sq foot recreation center with two assembly areas, meeting rooms, teen lounge, industrial kitchen, outdoor courtyard, a multi-use sports court and various site improvements. The total project cost is \$14.6 Million Dollars (including project management, preliminary layout, public outreach, geotechnic, surveying, labor compliance and design build) was funded by the State of California Natural Resources Agency Grant (\$8.1), Community Development Block Grant Funds (\$2.8 Mil), American Rescue Plan Act Funds (\$3.7 Mil) and City General Fund (\$160,000). The project has been deemed substantially complete and is being accepted for maintenance and responsibility.

**CEQA CONSIDERATION:**

**Categorical Exemption.** The City of Salinas has determined that the project is exempt from the California Environmental Quality Act (CEQA) Guideline (Section 15300, Class 2) because it involves replacement and reconstruction of an existing structure.

**No Significant Impact.** The City of Salinas has determined that the project is of no significant impact under 24 CFR 58.32 – National Environmental Policy Act. No factors were found to be significant on a stand-alone basis.

**CALIFORNIA GOVERNMENT CODE §84308 APPLIES:**

No.

**STRATEGIC PLAN INITIATIVE:**

This item relates to the City Council’s Strategic Plan of Infrastructure and Environmental Sustainability as well as Youth and Seniors.

**DEPARTMENTAL COORDINATION:**

The Library & Community Services, Public Works Department, and Community Development Departments have worked together to implement all phases for the Project.

**FISCAL AND SUSTAINABILITY IMPACT:**

There is no fiscal impact with this action. The contract for the Hebron Family Center Project, CIP No. 9336, was \$10,579,600 with a total of eleven change orders that summed to \$387,108.42 for a total project cost of \$10,966,708.42. Total project funding for this project is \$14,623,060. With total construction coming in at \$10,966,708.42, this allows us to do additional exterior improvements including a new playground and fencing at the edge of the playground.

<b>Fund</b>	<b>General Ledger Number (Operating/CIP)</b>	<b>General Ledger Account Name</b>	<b>Remaining Budget Appropriation</b>	<b>Amount Requested</b>
n/a	n/a	n/a	n/a	n/a

**ATTACHMENTS:**

Resolution  
Resolution 22911