

RESOLUTION NO. _____ (N.C.S.)

A RESOLUTION AUTHORIZING EXPENDING \$181,825.60 FROM CIP 9163 TO FUND CHANGE ORDER NO. 5 FOR THE 2024 PAVEMENT IMPROVEMENT PROJECT, CIP NO. 9981

WHEREAS, on February 20, 2024, City Council approved Resolution 22903 awarding a contract to Granite Rock Company in the amount of \$5,387,979.50, approving a \$612,020.50 allowance for extension of the patch and repair limits and 25% contingency, and authorizing the Interim City Manager to execute all contract change orders.; and

WHEREAS, in 2023, City Council approved traffic calming plans for West Acacia Street (Resolution No. 22558), Iverson Street (Resolution No. 22602) and Rainier Drive (Resolution No. 22858) but pavement conditions did not allow for proper installation of the approved speed cushions; and

WHEREAS, the pavement condition at Circle Drive allowed the speed cushions to come loose requiring replacement; and

WHEREAS, Contract Change Order No. 5 will direct the contractor to perform additional patch and repair for West Acacia Street, Iverson Street, Rainier Drive, and Circle Drive using Traffic Calming funds; and

WHEREAS, sufficient funds are available in the Traffic Calming Improvements budget (5800.50.9163); and

WHEREAS, the City of Salinas has determined that the proposed action is categorically exempt from environmental review under the California Environmental Quality Act (CEQA Guidelines Section 15301).

NOW, THEREFORE, BE IT RESOLVED that the City Council authorizes:

1. The transfer of \$181,825.60 from the Traffic Calming Improvements Project (CIP 9163) to the Slurry Seal Improvements Project (CIP 9981); and
2. The City Manager to approve Contract Change Order No. 5 in an amount not to exceed \$181,825.60.

PASSED AND APPROVED this 10th day of September 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

APPROVED:

Kimbley Craig, Mayor

ATTEST:

Patricia M. Barajas, City Clerk