



## **CITY OF SALINAS COUNCIL STAFF REPORT**

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**DATE:** APRIL 22, 2025  
**DEPARTMENT:** PUBLIC WORKS DEPARTMENT  
**FROM:** DAVID JACOBS, P.E., L.S., PUBLIC WORKS DIRECTOR  
**BY:** VICTOR SANCHEZ, ASSISTANT ENGINEER  
**TITLE:** CITYWIDE SIDEWALK REPAIR PROJECT PHASE II,  
CIP NO. 9720

### RECOMMENDED MOTION:

A motion to approve a Resolution accepting the Citywide Sidewalk Repair Project Phase II CIP 9720, for maintenance and responsibility.

### EXECUTIVE SUMMARY:

On February 6, 2024, City Council awarded the Citywide Sidewalk Repair Project Phase II, CIP 9720 to JJR Construction Inc. for a contracted amount of \$1,688,963.51 and authorized additional work in the amount of \$400,000.00. Construction began on April 15, 2024, with an allowance of 95 working days for project completion. JJR Construction has completed sidewalk repair for 24 street segments under this contract for a total amount, including eight contract change orders, of \$2,448,517.73. Substantial completion was issued on September 27, 2024. Plant establishment period ended on March 5, 2025. Staff recommends the approval of a resolution to accept the Citywide Sidewalk Repair Project Phase II, CIP 9720 for maintenance and responsibility.

### BACKGROUND:

On August 5, 2021 the City Council adopted the Americans with Disabilities Act (ADA) Transition Plan for the City of Salinas. The plan identified ADA compliance deficiencies in facilities in the right of way including sidewalks, push buttons, bus stops and curb ramps. The Sidewalk Repair Program is a program that incorporates various divisions and programs to address ADA compliance in the right of way.

The Citywide Sidewalk Repair Project Phase II, CIP 9720, continues the City's ongoing efforts to repair and/or rehabilitate sidewalks, curbs and gutters, pedestrian curb ramps and driveways that are deteriorated or damaged, and to make the required improvements to meet current ADA requirements. Project construction plans and specifications were approved by the City Engineer on December 6, 2023.

On February 6, 2024, City Council awarded JJR Construction Inc. the Citywide Sidewalk Repair Project Phase II, CIP 9720 for a contracted amount of \$1,688,963.51 and authorized additional work in the amount of \$400,000.00. (Resolution No. 22889) and allowing 95 working days for

project completion. Construction commenced on April 15, 2024. A total of 24 street segments received sidewalk repairs or ADA improvements.

Table 1 identifies the street segments completed by JJR Construction through the Citywide Sidewalk Repair Project Phase II, CIP 9720.

**Table 1. Sidewalk Repair Segments**

Location	Street	Limits
1	1 <sup>st</sup> Ave	Between E Market Street & Garner Avenue
2	Ranchero Dr	Between La Honda Court & Las Casitas Drive
3	Tapadero St	Between Chaparral Street & E Laurel Drive
4	Pennsylvania Dr	Between Dartmouth Way & McKinnon Street
5	Van Buren Ave	Between Russell Road & San Juan Grade Road
6	Delancey Dr	Between Harden Parkway & Broadway Drive
7	Eisenhower St	Between Van Buren Avenue & Russell Road
8	E Romie Ln	Between S Main Street & Abbott Street
9	Kimmel St	Corner of Glenwood Court & Kimmel Street
10	Pescadero Dr	Intersection of Pescadero Drive & Arcadia Way Corner of Pescadero Drive & Compton Way Corner of Pescadero Drive & Emerald Way Corner of Pescadero Drive & El Sur Avenue
11	Maryal Dr	Corner of E Laurel Drive & Maryal Drive Corner of Maryal Drive & Reata St Corner of Maryal Drive & Chaparral Street Corner of Maryal Drive & Sequoia Street
12	Emerald Dr	Corner of Emerald Drive & Emerald Way
13	Glendora Way	Corner of Glendora Way & Arcadia Way Corner of Glendora Way & Redondo Way
14	Adams St	Corner of Adams Street & Tulane Street Corner of Adams Street & Mohawk Avenue Corner of Adams Street & Pueblo Drive
15	Crescent Way	Corner of Crescent Way & W Curtis Street Corner of Crescent Way and Boeing Avenue
16	N First Street	Corner of N First Street & Boeing Avenue
17	Cherokee Dr	Corner of Cherokee Drive & Seminole Way
18	Eucalyptus Dr	ADA Ramp at Eucalyptus Drive & Linden Street
19	Menlo Way	ADA Ramp at Menlo Way & Atherton Way ADA Ramp at Menlo Way & Los Altos Way
20	Campus Ave	ADA Ramp at Campus Avenue & College Drive ADA Ramp at Campus Avenue & Lemos Avenue ADA Ramp at Campus Avenue & Fairfax Drive
21	Sierra Madre Dr	ADA Ramp at Sierra Madre Drive & San Felipe Street ADA Ramp at Sierra Madre Drive & Ambrose Drive ADA Ramp at Sierra Madre Drive & W Acacia Street ADA Ramp at Sierra Madre Drive & Loma Vista Drive
22	Pueblo Dr	ADA Ramp at Pueblo Drive & W Curtis Street

Location	Street	Limits
		ADA Ramp at Pueblo Drive & Mohawk Avenue ADA Ramp at Pueblo Drive & N First Street
23	Parsons Ave	ADA Ramp at Parsons Avenue & Pike Way
24	Somersworth Way	Between Cabot Way & end

Table 2 summarizes the project's measurable outputs. Staff notes that planting of trees is dependent on the residents' willingness to water the street tree. Of the locations identified for new street tree locations, only a limited number of residents agreed to accepting a new street tree.

**Table 2: Project Summary**

Construction Activity Description	Quantity	Unit
Reconstruct Concrete Sidewalk	36,618	sf
Reconstruct Curb and Gutter	0.56	miles
Reconstruct Driveway Approach	4,406	sf
Grind Sidewalk Offsets	0.49	miles
Construct ADA Curb Ramps	66	each
Remove Street Trees	59	each
Plant Street Trees	6	each

A total of eight change orders totaling \$759,554.22 were issued for a total construction cost, including contract change orders, of \$2,448,517.73, as detailed on Table 3. A total of 70 additional working days were issued to complete the additional work requested. Contract change orders were approved in accordance with Department Policy 75-1, revised December 4, 2018.

**Table 3: Contract Change Orders**

Contract/ Change Order	Description	Working Days	Change Order Amount	Cumulative Contract Total
Contract	Base Bid 1-2	95		\$1,688,963.51
CCO 1	Corner Addresses	20	\$197,865.88	\$1,886,829.39
CCO 2	HMA Increase	0	\$10,500.00	\$1,897,329.39
CCO 3	ADA Ramps	30	\$372,246.60	\$2,269,575.99
CCO 4	Grievance (Somersworth)	5	\$31,658.44	\$2,301,234.43
CCO 5	138 E Romie Lane	5	\$23,432.60	\$2,324,667.03
CCO 6	118 E Romie Lane	5	\$39,619.07	\$2,364,286.10
CCO 7	70 E Romie Lane	5	\$36,691.37	\$2,400,977.47
CCO 8	Balance Change Order	0	\$47,540.26	\$2,448,517.73
Total		165	\$759,554.22	\$2,448,517.73

The project was substantially completed on September 27, 2024. The plant establishment period ended on March 6, 2025.

The construction methods and materials met the Project Specifications as set forth by the contract documents and the project has been deemed complete.

On November 16, 2021, City Council appropriated American Rescue Plan Act Funds (Resolution No. 22250), allocating \$6M for sidewalk repairs, majority to be spent in 93905 and 93906. ARPA funding was divided to be spent in two years on separate sidewalk repair projects. Additional funding for this project was allocated from CIP 9720 (General Fund, Measure G and Measure X).

#### CEQA CONSIDERATION:

The City of Salinas has determined that the project is exempt from the California Environmental Quality Act (CEQA) Guidelines (Section 15301(c), Class I) because the majority of the work will be maintenance of concrete sidewalks, curb and gutter.

Furthermore, the project does not qualify for any of the exceptions to the categorical exemptions found at CEQA Guidelines Section 15300.2 as all exceptions do not relate to the project scope of work for this project.

#### STRATEGIC PLAN INITIATIVE:

This item relates to the Council's Goal of Infrastructure and Environmental Sustainability and Public Safety by investing in the sidewalk repair program and allowing increased mobility for seniors, youth, and disabled individuals.

#### GOVERNMENT CODE SECTION 84308 APPLIES:

No.

#### DEPARTMENTAL COORDINATION:

The majority of the coordination is within the Public Works Department. The Divisions working together are the Engineering Division and Maintenance (Urban Forestry and Streets Divisions) for updates and coordination on the Sidewalk Repair request list, evaluation of tree roots, and tracking of the trees removed/replaced. Public Works coordinates contract execution with the Finance and Legal Departments.

#### FISCAL AND SUSTAINABILITY IMPACT:

The project was completed within the approved budget. Contract amounts were paid using ARPA funds for Base Bid No. 1 and CIP 9720 which included approximately a \$1 million appropriation from the General Fund (including Measure G) for Base Bid No. 2. The total construction cost was \$2,448,517.73.

#### ATTACHMENTS:

Resolution

Before and After Photos