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

A RESOLUTION APPROVING CHANGE ORDER NO. 11 IN THE AMOUNT OF \$63,790.52 FOR THE SANBORN ROAD/US HWY 101/ELVEE DRIVE IMPROVEMENTS PROJECT, CIP 9117

WHEREAS, on July 7, 2015, City Council awarded the Sanborn Road/HWY US 101/Elvee Drive Improvements to Granite Rock Company in the amount of \$5,399,130; and

WHEREAS, project had several shutdowns and restarts during the course of the construction phase; and

WHEREAS, the proposed CCO No. 11 calls to compensate the contractor for the loss of labor and equipment for five shut downs and restarts from May 31, 2016 to May 20, 2018; and

WHEREAS, sufficient project funds are available to support this change order request.

NOW, THEREFORE, BE IT RESOLVED BY THE SALINAS CITY COUNCIL that Contract Change Order No. 11 is approved in the amount of \$63,790.52 to Granite Rock Company for labor and equipment costs due to shutdowns and restarts and additional installation of stormwater protection elements (a.k.a., "BMPs") due to the 2 year project delay; and

BE IT FURTHER RESOLVED, that the Public Works Director is hereby authorized to issue the necessary Contract Change Orders up to an additional 5% of the original contract price.

PASSED AND APPROVED this 14th day of May 2019 by the following vote:

AYES:		
NOES:		
ABSENT:		
ABSTAIN:		
	APPROVED:	
	Joe Gunter, Mayor	

ATTEST:	
Patricia M. Barajas, City Cler	- rk

 $J: \ |p|9117-Sanborn HWY101|OFFICE| Word| Reports | CCO11| resolution. final. docx$