

RESOLUTION NO. 11486

A RESOLUTION AUTHORIZING THE CITY MANAGER TO EXECUTE CONSTRUCTION CHANGE ORDER NO. 2 WITH B&M CIVIL LLC IN THE AMOUNT OF \$14,527 FOR THE GLENN DRIVE AND SCHOOL STREET INTERSECTION IMPROVEMENTS PROJECT, PROJECT NO. 2409, FROM THE SB1 ROAD MAINTENANCE AND REHABILITATION FUND (FUND 235) AND THE COMMUNITY DEVELOPMENT BLOCK GRANT FUND (FUND 201)

WHEREAS, Resolution 11397 authorized the City Manager to execute a construction agreement with B&M Civil LLC for \$118,100, with the project budgeted for a total not to exceed amount of \$129,910, which included a ten percent contingency for potential change orders, for the Glenn Drive and School Street Intersection Improvements Project from the SB1 Road Maintenance and Rehabilitation fund (Fund 235); and

WHEREAS, Resolution 11451 authorized the City Manager, in part, to execute Construction Change Order No. 1 in the amount of \$38,082; and

WHEREAS, City staff identified the need for extra work during construction within the project area but outside the scope of the original contracted work; and

WHEREAS, B&M Civil LLC submitted extra work proposals and other ongoing contract negotiations resulting in a total cost of \$14,527 for the proposed Construction Change Order No. 2; and

WHEREAS, funds in the SB1 Road Maintenance and Rehabilitation Fund (Fund 235) in the amount of \$11,810 are available in the budgeted contingency for construction contract change orders; and

WHEREAS, funds in the amount of \$2,717 are available in the Glenn Drive and School Street Intersection Improvements Project, Project 2409, through a previous appropriation from the Community Development Block Grant Fund (Fund 201); and

WHEREAS, the contract will be in a form acceptable to the City Attorney:

NOW, THEREFORE, BE IT RESOLVED that City Council authorizes the City Manager to execute Construction Change Order No. 2 with B&M Civil LLC in the amount of \$14,527 for the Glenn Drive and School Street Intersection Improvements Project, Project No. 2409, for a new total not to exceed contract amount of \$170,709.

PASSED AND ADOPTED on this 28th day of October 2025, by the following roll-call vote:

AYES: Councilmember(s):
NOES: Councilmember(s):
ABSENT: Councilmember(s):

ABSTAIN: Councilmember(s):

Sarah Aquino, MAYOR

ATTEST:

Christa Freemantle, CITY CLERK