#104-B
11/18/26
(R-2027-115)
COR. COPY

RESOLUTION NUMBER R- 317017

DATE OF FINAL PASSAGE NOV 13 2026

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING CONSTRUCTION CHANGE ORDER NO. 2 TO CONTRACT L-26-2437-DBB-2 WITH RAC CONSTRUCTION AND ENGINEERING, INC. FOR THE TERMINAL PARKING LOT EAST REHABILITATION PROJECT AND RELATED ACTIONS.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

A. On January 27, 2026, the City entered into a minor public works construction contract #L-26-2437-DBB-2 (Contract) with RAC Construction & Engineering, Inc. (Contractor), in the amount of $636,535 for construction of the Terminal Parking Lot East Rehabilitation project at the Montgomery-Gibbs Executive Airport (Project).

B. In April 2026, Contractor notified the City about the existing soil conditions on site and determined that asphalt concrete paving over the existing soil would be unsuitable due to the apparent failing subgrade. In order to proceed with the remaining pavement rehabilitation and avoid additional delays and unnecessary impacts to the patrons using the parking lot, the City approved Construction Change Order No. 1 in the amount of $190,591.94, increasing the Contract amount to $827,126.94, for the Contractor to proceed with additional full-depth subbase repairs.

C. In May 2026, Contractor notified the City that the newly applied AC pavement cracked in specific areas which did not receive full-depth subbase repair. The City walked the site with the Contractor and identified additional areas to apply the full-depth subbase repair.

D. In July 2026, the Contractor submitted a cost proposal to perform the additional repairs. Construction Change Order No. 2 is requesting additional authorization of an amount not-

to-exceed $298,983.90, to complete this extra work, which will increase the total not-to-exceed amount of the Contract to $1,126,110.84.

E. Since the Contract is a minor public works contract, this change order request requires Council approval in accordance with San Diego Municipal Code section 22.3018(c) because it exceeds the $200,000 threshold amount. The necessary funding is already available within the Project's budget, and no additional funding is being requested through this action.

F. The Office of the City Attorney prepared this Resolution based on the information provided by City staff (including information provided by affected third parties and verified by City staff), with the understanding that this information is complete and accurate.

ACTION ITEMS

Be it resolved by the Council of the City of San Diego:

1. The Council approves Construction Change Order No. 2 with Contractor for this Contract.

2. The Mayor or designee is authorized, on the City's behalf, to sign Construction Change Order No. 2 with RAC Construction & Engineering, Inc., for an amount not-to-exceed $298,983.90. When signed by both parties, Construction Change Order No. 2 will be placed on file in the Office of the City Clerk as Document No. RR-317017.

3. The Chief Financial Officer is authorized to appropriate and expend an amount not to exceed $298,983.90 from CIP A-AA.00001, Montgomery Field (B-22157, Terminal Parking Lot East Rehabilitation), Fund 700030, Montgomery Field Spec Aviation, contingent upon the Chief Financial Officer furnishing one or more certificates certifying that funds necessary for

expenditure are, or will be, on deposit with the City Treasurer to fund Construction Change Order No. 2 for the Project.

APPROVED: HEATHER FERBERT, City Attorney

By _____
Raymond C. Palmucci
Deputy City Attorney

RCP:cw
October 26, 2026
November 9, 2026 COR. COPY
Or.Dept: Engineering & Capital Projects
CC No.: 3000018873
Doc. No.: 4584046_2

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on NOV 10 2026.

DIANA J.S. FUENTES
City Clerk

By _____
Deputy City Clerk

Approved: 11/13/26 _____
(date)

_____
TODD GLORIA, Mayor

Vetoed: _____
(date)

_____
TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: CC 3000018873 / 2111

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: _____

Purpose: _____

Date: _____ By: _____
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
								TOTAL AMOUNT	

FUND OVERRIDE ☐

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: $298,983.90

Vendor: RAC Construction & Engineering, Inc

Purpose: To authorize the expenditure of funds not to exceed $298,983.90 to RAC Construction & Engineering, Inc for Change Order No. 2 with contract L-26-2437-DBB-2 for the Terminal Parking Lot East Rehabilitation project.

Date: October 9, 2026 By: DeJuan Lewis DeJuan Lewis
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	B22157	700030	NOT_RELEVANT_GRANT	512025	OTHR-00000000-AP	2111	2111000012	B-22157.06.01.02	$298,983.90
								TOTAL AMOUNT	$298,983.90

JA

CC-361 (REV 7-09)

FUND OVERRIDE ☐

CC 3000018873

#104B

Passed by the Council of The City of San Diego on November 10, 2026, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	☒	☐	☐	☐
Jennifer Campbell	☐	☐	☒	☐
Stephen Whitburn	☒	☐	☐	☐
Henry L. Foster III	☐	☐	☒	☐
Marni von Wilpert	☐	☐	☒	☐
Kent Lee	☒	☐	☐	☐
Raul A. Campillo	☒	☐	☐	☐
Vivian Moreno	☒	☐	☐	☐
Sean Elo-Rivera	☒	☐	☐	☐

Date of final passage NOV 13 2026.

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

DIANA J.S. FUENTES
City Clerk of The City of San Diego, California.

By _____, Deputy

Office of the City Clerk, San Diego, California

Resolution Number **R-317017**