

Attachment 3

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Monterey County

Board Order

168 West Alisal Street,
1st Floor
Salinas, CA 93901
831.755.5066

Upon motion of Supervisor Potter, seconded by Supervisor Parker, and carried by those members present, the Board of Supervisors hereby:

- a. Accepted as complete a portion of the East Garrison Subdivision Phase 1 Infrastructure Improvements, including off-site road improvements, off-site and on-site drainage improvements, and on-site grading, erosion control, and infrastructure;
- b. Accepted the completed road improvements on Intergarrison Road, Intergarrison Connector Road, and West Camp Street into the County's maintained road system; and
- c. Approved the release or reduction of Grading, Faithful Performance, and Labor and Material Bonds related to said improvements in accordance with Government Code section 66499.7 after the passage of time for recording claims or liens.

PASSED AND ADOPTED on this 26th day of March 2013, by the following vote, to wit:

AYES: Supervisors Armenta, Calcagno, Salinas, Parker, and Potter
NOES: None
ABSENT: None

I, Gail T. Borkowski, Clerk of the Board of Supervisors of the County of Monterey, State of California, hereby certify that the foregoing is a true copy of an original order of said Board of Supervisors duly made and entered in the minutes thereof of Minute Book 76 for the meeting on March 26, 2013.

Dated: April 3, 2013
File Number: 13-0259

Gail T. Borkowski, Clerk of the Board of Supervisors
County of Monterey, State of California

By _____

Deputy

CONSTRUCTION BOND SUMMARY

EAST GARRISON DEVELOPMENT PROJECT - PHASE 1 & 2

2/27/2013								
Bond Number	Description	Status of Improvements	Bond Amount			Amount to Be Retained		
			Faithful Performance	Labor and Materialmen	Total Bond Amount	Faithful Performance	Labor and Materialmen	
SU5022535	Phase 1 & 2 Onsite Grading	Complete.	\$ 4,026,000	\$ -	\$ 4,026,000	\$ -	\$ -	
5026101	Phase 1 & 2 Erosion Control	Phase 1 streets & storm drain ponds complete. Continue to maintain temporary drainage pond & unimproved areas of Phase 2.	\$ 1,499,000	\$ 749,500	\$ 2,248,500	\$ 729,000	\$ 364,500	
SU5022536	Erosion Control for CoA 235.3: Phase 1, 2, 3, & Town Ctr Offsite Drainage	Phase 1 storm drain system & drainage basins complete. New bond required for Ph2	\$ 1,000,000	\$ 500,000	\$ 1,500,000	\$ -	\$ -	
5026126	Phase 1 Offsite Improvements - Streets	Improvements complete, except paint striping to final configuration prior to occupancy	\$ 791,000	\$ 1,927,750	\$ 2,718,750	\$ 77,000	\$ 38,500	
5026131	Phase 2 Infrastructure built with Phase 1 - Storm Drain Ord Ave South	Complete.	\$ 33,000	\$ 16,500	\$ 49,500	\$ -	\$ -	
5026132	Phase 1 Onsite Improvements - Street Work	Most streets paved with curb, gutter, sidewalks. Final asphalt lift and sidewalk not complete on some streets. (See Engineer's letter)	\$ 5,740,257	\$ 2,870,128	\$ 8,610,385	\$ 783,000	\$ 391,500	
5026133	Phase 1 Onsite Improvements - Storm Drain Force Main/Pump Station, Misc.	Complete.	\$ 4,175,072	\$ 2,087,536	\$ 6,262,608	\$ -	\$ -	