

Andreu, Peter P.

From: Rodriguez, Tifahn L.@CDCR <Tifahn.Rodriguez@cdcr.ca.gov>
Sent: Friday, April 21, 2017 9:28 AM
To: Searle, Donald D. x5061; alytle@kitchell.com; Andreu, Peter P.
Cc: McColloch, Valerie@CDCR; Oates, Robert@BSCC
Subject: Monterey SB81 Construction Award Approval
Attachments: SB 81 Monterey County_Award Construction Contract_4-4-2017.pdf; SB 81 Monterey County_Revised Project Cost_4-4-2017.pdf

Good morning Monterey team,

Congratulations are in order!! I am very proud to announce the approval and authorization for the County of Monterey SB81 revised project costs and contract award actions. You may release your NTP and begin construction!

It has been great working with your team over the years and we look forward to continuing to do so during the construction and invoicing reimbursement process. Please let us know if we can be of further assistance in this regard.

Thank you,

Tifahn L. Rodriguez-Soriano

Capital Planning and Project Services Branch
Department of Corrections and Rehabilitation
(916) 255-2129

REQUEST FOR APPROVAL TO PROCEED OR ENCUMBER FUNDS

The Department of Corrections and Rehabilitation hereby requests PWB/DOF action related to the following project:

1. Project ID: 60.01.830 - **Welfare and Institutions Code Section 1970-1978**

Project Title: **Juvenile Project, Monterey County**

2. Requested PWB/DOF Action Date: **April 2017**

Date of last approval: **April 2017**

3. Requested Action: (all reporting requirements related to this request as defined in SAM, are attached)

- ☐ Site Acquisition – Section 6848 (an agenda package has been submitted to DGS)
- ☐ Approve Preliminary Plans – Section 6851
- ☐ Approve Working Drawings – Section 6852
- ☐ Approve Proceed to bid – Section 6852
- ☒ Approve Construction Contract Award – Section 6853
- ☐ Request for Augmentation / Reversion – Section 6861, 6862
- ☐ Approve Scope Change – Section 6863
- ☐ Other Specify:

4. Project Completion Reporting: (reporting requirements as defined in Section 6856 are attached)

- ☐ Project Occupancy
- ☐ Project Completion
- ☐ Project Closeout

5. Project Certifications:

CEQA Compliance: (reporting requirements as defined in Section 6850 are attached)

- ☒ This project meets CEQA compliance requirements.
- ☐ The action requested does not invalidate the CEQA compliance.
- ☐ The action requested mandated a review of the CEQA compliance.

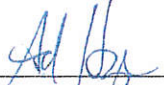
Scope Changes: (reporting requirements as defined in Section 6863 are attached)

- ☒ Project scope has not changed from that as defined in the previous reporting.
- ☐ A change in project scope is necessary in order to proceed with the project.


Costs/Funding/Schedule Changes: (reporting requirements as defined in Section 6861 are attached)

- ☒ Costs, funding, and schedules have not changed from that as defined in the previous reporting.
- ☐ Changes in cost, funding and/or schedules are necessary in order to proceed with the project.

I hereby certify that the above is accurate and that the necessary reporting requirements as defined in SAM are included with this request.


Adrienne Howze, Manager
Finance and Budgeting Unit

2/27/17
Date


Michelle Weaver, Chief
Planning and Finance Section

3/1/17
Date

RESULTING ACTION

- ☒ The above action(s) is/are approved. Authority is granted to proceed when funding authority permits.
- ☐ The following must be addressed prior to granting approval of all actions: _____


Department of Finance

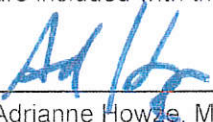
Date: 4.4.17
DF 14D (rev 7/97)

REQUEST FOR APPROVAL TO PROCEED OR ENCUMBER FUNDS


The Department of Corrections and Rehabilitation hereby requests PWB/DOF action related to the following project:

1. Project ID: 60.01.830 - **Welfare and Institutions Code Section 1970-1978**
Project Title: **Juvenile Project, Monterey County**
2. Requested PWB/DOF Action Date: **April 2017** Date of last approval: **October 2016**
3. Requested Action: (all reporting requirements related to this request as defined in SAM, are attached)
 - ☐ Site Acquisition – Section 6848 (an agenda package has been submitted to DGS)
 - ☐ Approve Preliminary Plans – Section 6851
 - ☐ Approve Working Drawings – Section 6852
 - ☐ Approve Proceed to bid – Section 6852
 - ☐ Approve Construction Contract Award – Section 6853
 - ☐ Request for Augmentation / Reversion – Section 6861, 6862
 - ☐ Approve Scope Change – Section 6863
 - ☒ Other Specify: **Recognize Revised Project Costs**
4. Project Completion Reporting: (reporting requirements as defined in Section 6856 are attached)
 - ☐ Project Occupancy
 - ☐ Project Completion
 - ☐ Project Closeout
5. Project Certifications:
 - CEQA Compliance: (reporting requirements as defined in Section 6850 are attached)
 - ☒ This project meets CEQA compliance requirements.
 - ☐ The action requested does not invalidate the CEQA compliance.
 - ☐ The action requested mandated a review of the CEQA compliance.
 - Scope Changes: (reporting requirements as defined in Section 6863 are attached)
 - ☒ Project scope has not changed from that as defined in the previous reporting.
 - ☐ A change in project scope is necessary in order to proceed with the project.
 - Costs/Funding/Schedule Changes: (reporting requirements as defined in Section 6861 are attached)
 - ☐ Costs, funding, and schedules have not changed from that as defined in the previous reporting.
 - ☒ Changes in cost, funding and/or schedules are necessary in order to proceed with the project.

I hereby certify that the above is accurate and that the necessary reporting requirements as defined in SAM are included with this request.


Adrienne Howze, Manager
Finance and Budgeting Unit

3/1/17
Date


Michelle Weaver, Chief
Planning and Finance Section

3/1/17
Date

RESULTING ACTION

- ☒ The above action(s) is/are approved. Authority is granted to proceed when funding authority permits.
- ☐ The following must be addressed prior to granting approval of all actions: _____


Department of Finance

Date: 4-4-17
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