



County of Monterey

Board of Supervisors
Chambers
168 W. Alisal St., 1st Floor
Salinas, CA 93901

Board Report

File #: 13-0033, **Version:** 1

Authorize acceptance of work and file a combined Notice of Completion for the third and fourth quarters of the annual maintenance of interior Park roadways at Laguna Seca Recreation Area for calendar year 2012, Bid No. 10365.

RECOMMENDATION:

It is recommended that the Board of Supervisors:

Authorize acceptance of work and file a combined Notice of Completion for the third and fourth quarters of the annual maintenance of interior Park roadways at Laguna Seca Recreation Area for calendar year 2012, Bid No. 10365.

SUMMARY/DISCUSSION:

On April 10, 2012, the Board of Supervisors awarded Bid No. 10365 to Granite Construction Company, authorizing a contract in an amount not to exceed \$150,000 to complete the annual interior Park roadway maintenance at the Laguna Seca Recreation Area. As an annual, calendar-year contract, acceptance of the work and filing a Notice of Completion are required for each quarter. This report combines work performed under this annual contract during the third and fourth quarters of 2012.

The scope of work under the Laguna Seca Recreation Area's Annual Park Roadway Maintenance Contract (Bid No. 10365) included patching and roadway overlay repairs and maintenance within the Park facility. All work for third and fourth quarters was completed by October 31, 2012. The cost of the work for the each of the two quarters was: third quarter - \$57,112.80; fourth quarter - \$11,875.65; for a total contract price of \$68,988.45. The work has been inspected and is satisfactory to the Parks Department staff. Upon the Board's authorization to accept the work and certification of completion by the Board, the County Park Ranger Manager will file a combined Notice of Completion with the County Recorder.

OTHER AGENCY INVOLVEMENT:

County Counsel has approved the documents and concurs with the recommended action.

FINANCING:

There is no effect to the General Fund Contribution as a result of this project. Appropriations for this project are included in the budget for Parks Department 7500, Unit 8146.

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Approved by: Stella Sandoval, Finance Manager, 831-755-4895

Attachments:

Certificate of Completion