



# County of Monterey

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

## Legislation Details

<b>File #:</b>	18-157	<b>Name:</b>	Ratification of Award to Granite Construction Company for Cachagua Road Storm Damage Repair
<b>Type:</b>	General Agenda Item	<b>Status:</b>	Consent Agenda
<b>File created:</b>	2/14/2018	<b>In control:</b>	Board of Supervisors
<b>On agenda:</b>	2/27/2018	<b>Final action:</b>	
<b>Title:</b>	<p>a. Adopt Plans and Special Provisions for the Cachagua Road Storm Damage Repair, Project No. 621111;</p> <p>b. Ratify award of an emergency construction contract to Granite Construction Company, the lowest responsible bidder, for the Cachagua Road Storm Damage Repair, Project No. 621111, in the total amount of \$1,578,152;</p> <p>c. Ratify approval of the Performance and Payment Bonds executed and provided by Granite Construction Company;</p> <p>d. Ratify authorizing a contingency (not to exceed 10% of the contract amount) in the amount of \$157,815 to provide funding for approved contract change orders;</p> <p>e. Ratify execution of the contract and the approval of change orders to the contract that do not exceed 10% of the original contract amount, and do not significantly change the scope of work, by the Resource Management Agency Director or Deputy Director of Public Works, Parks and Facilities;</p> <p>f. Authorize the Resource Management Agency Director or Deputy Director of Public Works, Parks and Facilities to execute a Certificate of Completion and record a Notice of Completion with the County Recorder when the Director or Deputy Director determines that the Contract is complete in all respects in accordance with the Plans and Special Provisions for the construction of the Cachagua Road Storm Damage Repair, Project No. 621111, performed by Granite Construction Company; and</p> <p>g. Authorize the Auditor-Controller to amend the FY 2017-18 adopted budget by increasing operating transfers in and appropriations in the amount of \$1,996,362 in the Road Fund 002, Appropriation Unit RMA012, financed by an operating transfer out of \$1,996,362 from the General Fund 001, Appropriation Unit CAO017.</p>		
<b>Sponsors:</b>	Public Works / RMA		
<b>Indexes:</b>			
<b>Code sections:</b>			
<b>Attachments:</b>	1. Board Report, 2. Attachment A - Project Budget, 3. Attachment B - Resolution, 4. Attachment C - Location Map, 5. Attachment D - Bid Summary, 6. Attachment E - Construction Contract, 7. Attachment F - Plans & Special Provisions, 8. Completed Board Order		

Date	Ver.	Action By	Action	Result
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