

DEPARTMENT OF PUBLIC WORKS

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ALL AREA CODES ARE 415

P. O. Box 4186, San Rafael, CA 94913-4186 • 415/499-6528 • FAX 415/499-3799 • TTY 415/473-3232

November 30, 2010

Farhad Mansourian, RCE
Director

Marin County Board of Supervisors
3501 Civic Center Drive
San Rafael, CA 94903

SUBJECT: Notice of Completion
Paradise Cay – CSA No. 29 Maintenance Dredging
Project No. 2009-013

Dear Board Members:

RECOMMENDATION: (1) Authorize the President and Clerk to execute the attached Notice of Completion and direct the Clerk of the Board to record the document; (2) approve the release of retention 35 days following action by your Board in the amount of \$30,171.61 to Salt River Construction of Tiburon; and (3) authorize the transfer of funds per the Fiscal Impact section below.

SUMMARY: The Paradise Cay Maintenance Dredging Project was completed on October 15, 2010, in accordance with the plans and specifications. This project involved the removal of accumulated sediment in the entrance harbor and five interior navigational channels within the North and South Cay.

FISCAL IMPACT: The total amount paid to the contractor, Salt River Construction is \$301,716.07 which includes the retention amount. The project is funded from the Community Services Assessment No. 29, Fund-23360, Fund Center 6274011000. Transfer \$61,365.11 from Construction G/L account #23360-6274011000-5220400 to Account #23360-6274011000-9000010 Contingency-General account. There is no impact to the General Fund.

Fund	Fund Center	Transfer from Commitment Item #	Transfer to Commitment Item #	Amount
23360 CSA # 29 Paradise Cay	6274011000 CSA # 29 Paradise Cay	5220400 (Construction)	9000010 (General Contingency)	\$61,365.11

REVIEWED BY:

<input checked="" type="checkbox"/> Department of Finance	<input type="checkbox"/> N/A
<input type="checkbox"/> County Counsel	<input checked="" type="checkbox"/> N/A
<input type="checkbox"/> Human Resources	<input checked="" type="checkbox"/> N/A

Respectfully submitted,



Ernest Klock,
Principal Civil Engineer

Attachment

C: Heidi Davaloo
Danny Briones, Dept. of Finance
FMBB Doc. # 100014892 MERIT Document No. 4500024652