

Legislation Details (With Text)

File #:	16-0	0350	Version:	1			
Туре:	Ager	nda Item			Status:	Passed	
File created:					In control:	BOARD OF SUPER	/ISORS
On agenda:	5/17	/2016			Final action:	5/17/2016	
Title:	Consider recommendations regarding the Las Vegas and San Pedro Creeks Capacity Improvement Project, Second District, as follows: a) Approve and authorize the Chair to execute the Statement of Final Quantities for work performed and materials supplied for the Conform Grading and Floodwall portion of the Las Vegas and San Pedro Creeks Capacity Improvement Project by the contractor Souza Construction, Inc. (a tri-county vendor) in the amount of \$1,799,522.60; and						
	b) Determine, pursuant to 14 CCR 15162, that a Mitigated Negative Declaration (MND) was adopted for the Las Vegas-San Pedro Creeks Capacity Improvement Project on October 4, 2011 and Addendums 1, 2 and 3 to the MND were approved on April 10, 2012, August 19, 2014 and July 7, 2015, respectively, that no substantial changes are proposed in the project, no substantial changes have occurred with respect to the circumstances under which the project is undertaken, and no new information of substantial importance has been received with respect to the project or the mitigation measures, and therefore no subsequent Environmental Impact Report or Negative Declaration is required for the approval of the recommended actions.						
Sponsors:	PUBLIC WORKS DEPARTMENT, BOARD OF DIRECTORS, FLOOD CONTROL AND WATER CONSER						
Indexes:							
Code sections:							
Attachments:	1. Environmental Documents, 2. Board Letter, 3. Attachment A - Statement of Final Quantities						
Date	Ver.	Action By	1		Act	ion	Result
5/17/2016	1	BOARD	OF SUPER	VISO	RS Ac	ed on as follows:	Pass

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a) Approve and authorize the Chair to execute the Statement of Final Quantities for work performed and materials supplied for the Conform Grading and Floodwall portion of the Las Vegas and San Pedro Creeks Capacity Improvement Project by the contractor Souza Construction, Inc. (a tri-county vendor) in the amount of \$1,799,522.60; and

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