ITEM TO BE ADDED
OCTOBER 22, 2026
MPAD REGULAR (4:30 P.M.) BOARD MEETING

ADDED ITEM:	
The following item came to the attention of the Airport staff subsequent to the posting of the agenda for this October 22, 2026 Regular Meeting. Pursuant to Government Code Section 54954.2, staff is requesting the Board take action to add this item to the agenda.	
ACTION:	**Amend the Agenda to add Item No. G.3, as follows:** Approve Emergency Repairs for the Detention Pond Erosion

AGENDA ITEM: G-3
DATE: October 22, 2026

TO: Monterey Peninsula Airport District Board of Directors
FROM: Christine Morello, Executive Director
SUBJ: Approve Emergency Repairs for the Detention Pond Erosion

BACKGROUND. On May 28, 2026 the Board of Directors (the Board) adopted Resolution No. 1932 approving the FY27 Capital Improvement Program (CIP) budget. The adopted CIP includes the District Only funded Project 2026-03, Sky Park Drive Road Improvements. This project was established to complete improvements within the Sky Park Drive area. Airport staff have identified an area of substantial erosion within the detention pond area on the north side of the Airport. The affected area extends beneath the Airport's perimeter fence along the northwest corner of the property boundary line.

On September 24, 2026, the Board revised the description of Project 2026-03 to include drainage improvements, erosion repair, and related site work within the detention pond area.

DISCUSSION. Our maintenance staff recently identified significant erosion at the discharge end of the detention pond outlet pipes. To further assess the work needed to stabilize the erosion at the northwest detention pond, Grade Break Engineering was hired to create viable access to the erosion location. Grade Break is onsite and has equipment mobilized for work on the ready return lot. The initial cost for the creating access and assessing the maintenance needs is $36,419.00.

Now that access has been completed it is determined that immediate repair is necessary in order to protect the infrastructure This repair includes stabilizing and repairing the deep erosion around the outfall, using large rock rip-rap to protect the outlet infrastructure and prevent further deterioration before winter weather. This immediate repair is important, as continued erosion could ultimately undermine the outlet pipes and compromise the integrity of the pond embankment.

This work represents an important near-term infrastructure protection measure. While a more comprehensive upgrade to the detention pond is being designed as a final phase of the Airport's Safety Enhancement Program, that project remains in the early design stage and is at least a year away. Addressing the erosion now protects the existing system and helps prevent a localized maintenance issue from developing into a more significant infrastructure problem.

Grade Break Engineering provided an estimate to complete the construction phase of the repair at a not-to-exceed cost of $148,499.50, with the project costs as time and materials. We will work to reduce the overall cost impacts as available. The total estimated cost is $184,918.50

Staff recommendation is to authorize this repair and direct the Executive Director to execute a purchase order for this work with Grade Break Engineering.

IMPACT ON BUDGET. The work will be completed within the existing authorized FY27 overall budget of $430,185.00 for Project 2026-03.

SOURCE OF FUNDS. Project 2026-03, Sky Park Drive Road and Detention Pond Erosion Control Improvements.

RECOMMENDATION. Approve Emergency Repairs for the Detention Pond Erosion.

Grade Break Engineering Inc.
PO Box 4957, Salinas Ca 93912
T (831) 272 5181 T (831) 210 1308
License # 1027079 | DIR # 1000049567
A Minority Business Enterprise

CHANGE ORDER SUMMARY

Project Name : MRY AIRPORT OUTFALL REPAIR
COR # : C001
Contract # :
Reference :
Owner :
Date Performed :
Work Description : OUTFALL REPAIR
Date of Report : 10.22.26

SUMMARY

CHANGE ORDER NUMBER		Amount
C001A		$ 65,032.50
C001B		$ 14,605.00
C001C		$ 63,940.00
C001D		$ 4,922.00

Notes :

Print Name Sign Date TOTAL COR: $148,499.50

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CHANGE ORDER REQUEST

Project Name : MRY AIRPORT OUTFALL REPAIR **COR # :** C001
Contract # : **Reference :**
Owner : **Date Performed :**
Work Description : BUILD ROADWAY TO SITE **Date of Report :** 10.22.26

LABOR

EMPLOYEE INFORMATION	HOURS			RATES			TOTAL WAGES			
NAME	REG	OT	DT	REG	OT	DT	REG	0T	DT	TOTAL
FOREMAN	30			170	255	340	$5,100.00	$0.00	$0.00	$5,100.00
OPERATOR	60			160	240	320	$9,600.00	$0.00	$0.00	$9,600.00
LABORER	60			110	165	220	$6,600.00	$0.00	$0.00	$6,600.00
MASON				120	180	240	$0.00	$0.00	$0.00	$0.00
IRON WORKER				130	195	260	$0.00	$0.00	$0.00	$0.00
SUPERINTENDENT				180	270	360	$0.00	$0.00	$0.00	$0.00
Notes :					SUBTOTAL :		21,300.00	0.00	0.00	$21,300.00
					MARK-UP:	0%	0.00	0.00	0.00	
					LABOR TOTAL :		21,300.00	0.00	0.00	$21,300.00

EQUIPMENT

DESCRIPTION	QTY	UNIT	RATE	TOTAL
TRUCK	30	HR	40	$1,200.00
EXCAVATOR	60	HR	120	$7,200.00
WATER TRUCK	30	HR	100	$3,000.00
DOZER	30	HR	120	$3,600.00
ROLLER	30	HR	100	$3,000.00
				$0.00
				$0.00

NOTES:

EQUIPMENT SUBTOTAL :	$18,000.00
MARK-UP : 0%	$-
EQUIPMENT TOTAL :	$18,000.00

MATERIALS (rate includes local tax)

DESCRIPTION	VENDOR	QTY	UNIT	RATE	AMOUNT
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

NOTES:

MATERIAL SUBTOTAL :	
MARK-UP : 0%	
MATERIAL TOTAL :	

SUBCONTRACTOR

DESCRIPTION	VENDOR	QTY	UNIT	RATE	AMOUNT
TRUCKING	SIGUENZA	75	HRS	190	$14,250.00
MOBILIZATION	CAT	6	EA	500	$3,000.00
					$0.00
					$0.00
					$0.00
					$0.00

NOTES:

SUBCONTRACTOR SUBTOTAL :	$17,250.00
MARK-UP : 0%	0
SUBCONTRACTOR TOTAL :	$17,250.00

SUMMARY OF CHARGES

Notes :

LABOR :	$21,300.00
EQUIPMENT :	$18,000.00
MATERIALS :	
SUBCONTRACTOR :	$17,250.00
SUBTOTAL :	$56,550.00
OH - P - B - I 15%	$8,482.50
TOTAL COR :	$65,032.50

Print Name Sign Date

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CHANGE ORDER REQUEST

Project Name : MRY AIRPORT OUTFALL REPAIR **COR # :** C001D
Contract # : **Reference :**
Owner : **Date Performed :**
Work Description : PLACE 60' OF WATTLES **Date of Report :** 10.22.26

LABOR

EMPLOYEE INFORMATION	HOURS			RATES			TOTAL WAGES			
NAME	REG	OT	DT	REG	OT	DT	REG	0T	DT	TOTAL
FOREMAN	8			170	255	340	$1,360.00	$0.00	$0.00	$1,360.00
OPERATOR				160	240	320	$0.00	$0.00	$0.00	$0.00
LABORER	16			110	165	220	$1,760.00	$0.00	$0.00	$1,760.00
MASON				120	180	240	$0.00	$0.00	$0.00	$0.00
IRON WORKER				130	195	260	$0.00	$0.00	$0.00	$0.00
SUPERINTENDENT				180	270	360	$0.00	$0.00	$0.00	$0.00
Notes :					SUBTOTAL :		3,120.00	0.00	0.00	$3,120.00
					MARK-UP:	0%	0.00	0.00	0.00	
					LABOR TOTAL :		3,120.00	0.00	0.00	$3,120.00

EQUIPMENT

DESCRIPTION	QTY	UNIT	RATE	TOTAL
TRUCK	8	HR	40	$320.00
MINI EXCAVATOR	8	HR	80	$640.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

NOTES:

EQUIPMENT SUBTOTAL :		$960.00
MARK-UP :	0%	$-
EQUIPMENT TOTAL :		$960.00

MATERIALS (rate Includes local tax)

DESCRIPTION	VENDOR	QTY	UNIT	RATE	AMOUNT
WATTLE	WHITECAP	4	EA	50	$200.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

NOTES:

MATERIAL SUBTOTAL :		$200.00
MARK-UP :	0%	0
MATERIAL TOTAL :		$200.00

SUBCONTRACTOR

DESCRIPTION	VENDOR	QTY	UNIT	RATE	AMOUNT
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

NOTES:

SUBCONTRACTOR SUBTOTAL :		
MARK-UP :	0%	
SUBCONTRACTOR TOTAL :		

SUMMARY OF CHARGES

Notes :

LABOR :	$3,120.00
EQUIPMENT :	$960.00
MATERIALS :	$200.00
SUBCONTRACTOR :	
SUBTOTAL :	$4,280.00
OH - P - B - I 15%	$642.00
TOTAL COR :	$4,922.00

Print Name Sign Date

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CHANGE ORDER REQUEST

Project Name : MRY AIRPORT OUTFALL REPAIR **COR # :** C001B
Contract # : **Reference :**
Owner : **Date Performed :**
Work Description : TREE DEMO AND OFF HAUL **Date of Report :** 10.22.26

LABOR

EMPLOYEE INFORMATION	HOURS			RATES			TOTAL WAGES			
NAME	REG	OT	DT	REG	OT	DT	REG	0T	DT	TOTAL
FOREMAN	16			170	255	340	$2,720.00	$0.00	$0.00	$2,720.00
OPERATOR	0			160	240	320	$0.00	$0.00	$0.00	$0.00
LABORER	32			110	165	220	$3,520.00	$0.00	$0.00	$3,520.00
MASON				120	180	240	$0.00	$0.00	$0.00	$0.00
IRON WORKER				130	195	260	$0.00	$0.00	$0.00	$0.00
SUPERINTENDENT				180	270	360	$0.00	$0.00	$0.00	$0.00
Notes :					SUBTOTAL :		6,240.00	0.00	0.00	$6,240.00
					MARK-UP:	0%	0.00	0.00	0.00	
					LABOR TOTAL :		6,240.00	0.00	0.00	$6,240.00

EQUIPMENT

DESCRIPTION	QTY	UNIT	RATE	TOTAL
TRUCK	16	HR	40	$640.00
MINI EXCAVATOR	16	HR	80	$1,280.00
				$0.00
				$0.00
				$0.00
				$0.00
				$0.00

NOTES:

EQUIPMENT SUBTOTAL :		$1,920.00
MARK-UP :	0%	$-
EQUIPMENT TOTAL :		$1,920.00

MATERIALS (rate includes local tax)

DESCRIPTION	VENDOR	QTY	UNIT	RATE	AMOUNT
TREE DUMP FEE	MARINA LANDFILL	1	LS	1500	$1,500.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

NOTES:

MATERIAL SUBTOTAL :		$1,500.00
MARK-UP :	0%	0
MATERIAL TOTAL :		$1,500.00

SUBCONTRACTOR

DESCRIPTION	VENDOR	QTY	UNIT	RATE	AMOUNT
TRUCKING	SIGUENZA	16	HRS	190	$3,040.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

NOTES:

SUBCONTRACTOR SUBTOTAL :		$3,040.00
MARK-UP :	0%	0
SUBCONTRACTOR TOTAL :		$3,040.00

SUMMARY OF CHARGES

Notes :

LABOR :	$6,240.00
EQUIPMENT :	$1,920.00
MATERIALS :	$1,500.00
SUBCONTRACTOR :	$3,040.00
SUBTOTAL :	$12,700.00
OH - P - B - I 15%	$1,905.00
TOTAL COR :	$14,605.00

Print Name Sign Date

GRADE BREAK ENGINEERING

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CHANGE ORDER REQUEST

Project Name :	MRY AIRPORT OUTFALL REPAIR	**COR # :**	C001C
Contract # :		**Reference :**	
Owner :		**Date Performed :**	
Work Description :	PLACE ROCK AT OUTFALL	**Date of Report :**	10.22.26

LABOR

EMPLOYEE INFORMATION	HOURS			RATES			TOTAL WAGES			
NAME	REG	OT	DT	REG	OT	DT	REG	0T	DT	TOTAL
FOREMAN	20			170	255	340	$3,400.00	$0.00	$0.00	$3,400.00
OPERATOR	20			160	240	320	$3,200.00	$0.00	$0.00	$3,200.00
LABORER	40			110	165	220	$4,400.00	$0.00	$0.00	$4,400.00
MASON				120	180	240	$0.00	$0.00	$0.00	$0.00
IRON WORKER				130	195	260	$0.00	$0.00	$0.00	$0.00
SUPERINTENDENT				180	270	360	$0.00	$0.00	$0.00	$0.00
Notes :					SUBTOTAL :		11,000.00	0.00	0.00	$11,000.00
					MARK-UP:	0%	0.00	0.00	0.00	
					LABOR TOTAL :		11,000.00	0.00	0.00	$11,000.00

EQUIPMENT

DESCRIPTION	QTY	UNIT	RATE	TOTAL
TRUCK	20	HR	40	$800.00
EXCAVATOR	20	HR	120	$2,400.00
LOADER	20	HR	150	$3,000.00
				$0.00
				$0.00
				$0.00
				$0.00

NOTES:

EQUIPMENT SUBTOTAL :		$6,200.00
MARK-UP :	0%	$-
EQUIPMENT TOTAL :		$6,200.00

MATERIALS (rate Includes local tax)

DESCRIPTION	VENDOR	QTY	UNIT	RATE	AMOUNT
8-10" GABION ROCK	GRANITE ROCK	450	TONS	60	$27,000.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

NOTES:

MATERIAL SUBTOTAL :		$27,000.00
MARK-UP :	0%	0
MATERIAL TOTAL :		$27,000.00

SUBCONTRACTOR

DESCRIPTION	VENDOR	QTY	UNIT	RATE	AMOUNT
TRUCKING	SIGUENZA	60	HRS	190	$11,400.00
					$0.00
					$0.00
					$0.00
					$0.00
					$0.00

NOTES:

SUBCONTRACTOR SUBTOTAL :		$11,400.00
MARK-UP :	0%	0
SUBCONTRACTOR TOTAL :		$11,400.00

SUMMARY OF CHARGES

Notes :

LABOR :	$11,000.00
EQUIPMENT :	$6,200.00
MATERIALS :	$27,000.00
SUBCONTRACTOR :	$11,400.00
SUBTOTAL :	$55,600.00
OH - P - B - I 15%	$8,340.00
TOTAL COR :	$63,940.00

Print Name Sign Date