



Appendix 2 – Project Summary Spreadsheet

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
H01000.001	2	SITE	Animal Services - Grounds	Pavement Refurbishment	\$ 14,100	\$ 2,115	\$ 16,215
H01001.001	2	INTF	Animal Services - Main Office	Prep and paint	\$ 400	\$ 60	\$ 460
H01001.002	2	INTF	Animal Services - Main Office	Clean and polish floors	\$ 1,400	\$ 210	\$ 1,610
H01003.001	2	EXT	Animal Services - Paws Cat Shelter	Prep and paint	\$ 300	\$ 45	\$ 345
H01003.002	2	INTF	Animal Services - Paws Cat Shelter	Clean and polish floors	\$ 1,100	\$ 165	\$ 1,265
H01003.003	2	INTF	Animal Services - Paws Cat Shelter	Replace ceiling tiles and locate leaks	\$ 300	\$ 45	\$ 345
H01003.004	2	EXT	Animal Services - Paws Cat Shelter	Repair rotted wood	\$ 1,200	\$ 180	\$ 1,380
H01008.001	2	EXT	Animal Services - Pillsbury Dog Kennel	Prep and paint	\$ 1,900	\$ 285	\$ 2,185
H01008.002	2	ROOF	Animal Services - Pillsbury Dog Kennel	Replace roof	\$ 3,800	\$ 570	\$ 4,370
H01008.003	2	EXT	Animal Services - Pillsbury Dog Kennel	Replace metal door frame	\$ 1,800	\$ 270	\$ 2,070
H01008.004	2	INTF	Animal Services - Pillsbury Dog Kennel	Repair damaged drywall	\$ 500	\$ 75	\$ 575
H01007.001	2	EXT	Animal Services - Rabbit Kennel	Prep and paint interior and exterior	\$ 1,800	\$ 270	\$ 2,070
H01006.001	2	EXT	Animal Services - Storage Shed #2	Prep and paint exterior	\$ 700	\$ 105	\$ 805
H01004.001	2	EXT	Animal Services - Temporary Cat Shelter	Replace ventilation pipe	\$ 100	\$ 15	\$ 115
D40002.001	2	EXT	Arroyo Burro Beach Park - Beach Park Restaurant	Replace metal door	\$ 400	\$ 60	\$ 460
D40003.001	1	EXT	Arroyo Burro Beach Park - Beach Park Restroom	Clean and repair exterior	\$ 3,400	\$ 510	\$ 3,910
D40003.002	2	INTF	Arroyo Burro Beach Park - Beach Park Restroom	Replace sinks and repaint walls	\$ 2,300	\$ 345	\$ 2,645
D40003.003	3	EXT	Arroyo Burro Beach Park - Beach Park Restroom	Replace siding shingles and exterior wood joists	\$ 2,100	\$ 315	\$ 2,415
D40000.001	2	SITE	Arroyo Burro Beach Park - Grounds	Pavement repairs	\$ 17,200	\$ 2,580	\$ 19,780
D40000.002	2	SITE	Arroyo Burro Beach Park - Grounds	Paint electrical housing and replace wood edging	\$ 600	\$ 90	\$ 690
D40001.001	2	EXT	Arroyo Burro Beach Park - Santa Barbara Watershed Resource Center	Replace section of metal railing	\$ 700	\$ 105	\$ 805
D40001.002	4	EXT	Arroyo Burro Beach Park - Santa Barbara Watershed Resource Center	Refurbish Metal Railing	\$ 40,000	\$ 6,000	\$ 46,000
D40004.001	1	STRUC	Arroyo Burro Beach Park - Storage Shed	Inspect building for replacement	\$ 200	\$ 30	\$ 230
D40000.003	1	SITE	Arroyo Burro Park - Grounds	Planters	\$ 3,750	\$ 563	\$ 4,313
T02000.001	2	SITE	Betteravia - Grounds	Concrete Repairs	\$ 5,100	\$ 765	\$ 5,865
T02000.002	1	SITE	Betteravia - Grounds	Renovate Lake Equipment	\$ 50,000	\$ 7,500	\$ 57,500
T02000.003	2	SITE	Betteravia - Grounds	Inspect, Repair, and Replace Pond Fencing	\$ 1,700	\$ 255	\$ 1,955
T02000.004	2	SITE	Betteravia - Grounds	Replace Pole Lights	\$ 4,400	\$ 660	\$ 5,060
T02000.005	2	EXT	Betteravia - Grounds	Clean, Repair, and Re-Paint Safety Rails	\$ 400	\$ 60	\$ 460
T02000.006	1	SITE	Betteravia - Grounds	Confined Space Inventory and Evaluation	\$ 4,000	\$ 600	\$ 4,600
T02000.007	2	SITE	Betteravia - Grounds	Renew or Refurbish Identification and Directional Signage (Allowance for 10 signs)	\$ 2,500	\$ 375	\$ 2,875
T02000.008	2	SITE	Betteravia Grounds - Bldg A - Probation	Pavement Refurbishment	\$ 295,000	\$ 44,250	\$ 339,250
T02000.009	2	SITE	Betteravia Grounds - Bldg B - Public Health Clinic	Pavement Refurbishment	\$ 191,200	\$ 28,680	\$ 219,880
T02000.010	2	SITE	Betteravia Grounds - Bldg C - Social Services	Pavement Refurbishment	\$ 320,800	\$ 48,120	\$ 368,920
T02000.011	2	SITE	Betteravia Grounds - Bldg D - Admin	Pavement Refurbishment	\$ 33,500	\$ 5,025	\$ 38,525
T02006.001	1	MECH	Betteravia Bldg A - Probation	A/C Unit Replacement	\$ 101,500	\$ 15,225	\$ 116,725
T02006.002	1	STRUC	Betteravia Bldg A - Probation	Skylight Sealant	\$ 200	\$ 30	\$ 230
T02001.001	1	MECH	Betteravia Bldg B - Public Health Clinic	Secure Ductless Mitsubishi Condenser	\$ 250	\$ 38	\$ 288
T02001.002	2	MECH	Betteravia Bldg B - Public Health Clinic	Remove Abandoned HVAC Unit	\$ 2,000	\$ 300	\$ 2,300
T02001.003	2	MECH	Betteravia Bldg B - Public Health Clinic	Remove Two (2) Abandoned Satellite Stands	\$ 1,000	\$ 150	\$ 1,150
T02001.004	2	STRUC	Betteravia Bldg B - Public Health Clinic	Repair Cracked Plaster Walls	\$ 900	\$ 135	\$ 1,035
T02001.005	3	MECH	Betteravia Bldg B - Public Health Clinic	Replace Two (2) Medium Updraft Aluminum GEFs	\$ 3,000	\$ 450	\$ 3,450
T02001.006	3	MECH	Betteravia Bldg B - Public Health Clinic	Remove and Replace Three (3) Aging HVAC Units	\$ 20,000	\$ 3,000	\$ 23,000
T02001.007	2	ROOF	Betteravia Bldg B - Public Health Clinic	Roof Replacement	\$ 70,000	\$ 10,500	\$ 80,500
T02005.001	2	MECH	Betteravia Bldg C - Social Services	Replace Ductless HVAC System	\$ 4,000	\$ 600	\$ 4,600
T02005.002	3	CONV	Betteravia Bldg C - Social Services	Modernization/Replacement of Elevator	\$ 100,000	\$ 15,000	\$ 115,000
T02005.003	2	MECH	Betteravia Bldg C - Social Services	Replace Package AC Unit	\$ 4,000	\$ 600	\$ 4,600
T02005.004	2	ROOF	Betteravia Bldg C - Social Services	Roof Replacement	\$ 60,000	\$ 9,000	\$ 69,000
T02005.005	2	EXT	Betteravia Bldg C - Social Services	Re-Coat 3rd Floor Balcony	\$ 6,800	\$ 1,020	\$ 7,820
T02005.006	3	EXT	Betteravia Bldg C - Social Services	Clean and Re-Paint 2nd Floor Balcony Railing	\$ 600	\$ 90	\$ 690

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
T02005.007	2	EXT	Betteravia Bldg C - Social Services	Wash Exterior Windows	\$ 3,800	\$ 570	\$ 4,370
T02005.008	3	INTF	Betteravia Bldg C - Social Services	Re-Design, Repair, and Replacement to Entryway	\$ 34,000	\$ 5,100	\$ 39,100
T02005.009	3	EXT	Betteravia Bldg C - Social Services	Pressure Wash and Paint Exterior	\$ 29,400	\$ 4,410	\$ 33,810
T02005.010	2	ELEC	Betteravia Bldg C - Social Services	Re-Sign 2nd Floor Electrical Room	\$ 15	\$ 2	\$ 17
T02005.011	3	INTF	Betteravia Bldg C - Social Services	Replace Floor Tile in Emergency North Stairwell	\$ 3,900	\$ 585	\$ 4,485
T02005.012	3	INTF	Betteravia Bldg C - Social Services	Re-Paint Interior Doors, Walls, and Frames	\$ 20,100	\$ 3,015	\$ 23,115
T02005.013	3	PLUMB & INTF	Betteravia Bldg C - Social Services	Re-Furbish Men's and Women's Rooms on 1st Floor	\$ 32,300	\$ 4,845	\$ 37,145
T02005.014	3	INTF	Betteravia Bldg C - Social Services	Re-Furbish 1st Floor Employee Breakroom	\$ 1,500	\$ 225	\$ 1,725
T02005.015	2	INTF	Betteravia Bldg C - Social Services	Replace Missing Carpet Tiles and Clean Carpet	\$ 13,300	\$ 1,995	\$ 15,295
T02002.001	1	MECH	Betteravia Bldg D - Admin	Clean Fifteen (15) A/C Units	\$ 1,200	\$ 180	\$ 1,380
T02002.002	1	STRUC	Betteravia Bldg D - Admin	Identify Source and Repair Damage from Water Leak at Windows	\$ 1,900	\$ 285	\$ 2,185
T02002.003	2	ELEC	Betteravia Bldg D - Admin	Replace Light Pole at Entrance to Building	\$ 800	\$ 120	\$ 920
T02002.004	2	PLUMB	Betteravia Bldg D - Admin	Replace Sloan Valve in Bathroom	\$ 100	\$ 15	\$ 115
T02002.005	2	INTF	Betteravia Bldg D - Admin	Replace Carpeting	\$ 60,700	\$ 9,105	\$ 69,805
T02002.006	2	ROOF	Betteravia Bldg D - Admin	Replace Sections of Roof Screen Wall	\$ 1,000	\$ 150	\$ 1,150
N01001.001	2	EXT	Buelton Campus - Fire Department Operations Office	Concrete repairs	\$ 1,400	\$ 210	\$ 1,610
N01001.002	2	EXT	Buelton Campus - Fire Department Operations Office	Prep and paint exterior	\$ 1,400	\$ 210	\$ 1,610
N01000.001	2	SITE	Buelton Campus - Grounds	Pavement Refurbishment	\$ 72,000	\$ 10,800	\$ 82,800
N01000.002	2	SITE	Buelton Campus - Grounds	Fence repairs	\$ 18,800	\$ 2,820	\$ 21,620
N01002.001	2	INTF	Buelton Campus - Senior Center Building	Ceiling repair	\$ 300	\$ 45	\$ 345
N01002.002	2	INTF	Buelton Campus - Senior Center Building	Replace vinyl floor	\$ 7,500	\$ 1,125	\$ 8,625
N01002.003	2	EXT	Buelton Campus - Senior Center Building	Prep and paint exterior	\$ 2,800	\$ 420	\$ 3,220
N01002.004	2	PLUMB	Buelton Campus - Senior Center Building	Replace water heater	\$ 1,600	\$ 240	\$ 1,840
N01004.001	2	EXT	Buelton Campus - Senior Center Storage #1	Prep and paint exterior	\$ 500	\$ 75	\$ 575
N01005.001	2	EXT	Buelton Campus - Senior Center Storage #2	Repair and paint exterior doors	\$ 1,200	\$ 180	\$ 1,380
P01010.001	2	EXT	Burton Mesa Public Safety Center	Pre and re-stain wood awnings	\$ 700	\$ 105	\$ 805
P01010.002	2	INTF	Burton Mesa Public Safety Center	Pre and re-finish concrete floor	\$ 4,100	\$ 615	\$ 4,715
P01010.003	2	EXT	Burton Mesa Public Safety Center	Pre and paint piping	\$ 100	\$ 15	\$ 115
P01009.001	2	ROOF	Burton Mesa Public Safety Center - Lompoc Sherriff's Equis Center Stalls	Install roof	\$ 5,600	\$ 840	\$ 6,440
P01009.002	2	EXT	Burton Mesa Public Safety Center - Lompoc Sherriff's Equis Center Stalls	Paint stalls	\$ 1,600	\$ 240	\$ 1,840
J04036.002	2	SITE	Calle Real	Partial Depth Patch and Crack Sealing and Striping	\$ 1,300	\$ 195	\$ 1,495
J02007.001	2	EXT	Calle Real - ADMHS Children's Services	Stucco repair	\$ 300	\$ 45	\$ 345
J02007.002	2	EXT	Calle Real - ADMHS Children's Services	Concrete repairs	\$ 100	\$ 15	\$ 115
J02007.003	2	INTF	Calle Real - ADMHS Children's Services	Clean carpets	\$ 1,200	\$ 180	\$ 1,380
J02007.004	2	INTF	Calle Real - ADMHS Children's Services	Replace ceiling tiles and locate leaks	\$ 1,100	\$ 165	\$ 1,265
J02007.005	2	INTF	Calle Real - ADMHS Children's Services	Replace cracked tile in bathroom	\$ 300	\$ 45	\$ 345
J02007.006	2	INTF	Calle Real - ADMHS Children's Services	Repair cracked drywall	\$ 100	\$ 15	\$ 115
J02004.001	2	MECH	Calle Real - Administration Building #8	Replace HVAC unit	\$ 6,900	\$ 1,035	\$ 7,935
J02004.002	2	INTF	Calle Real - Administration Building #8	Clean carpets	\$ 600	\$ 90	\$ 690
J02004.003	2	INTF	Calle Real - Administration Building #8	Replace ceiling tiles and locate leaks	\$ 700	\$ 105	\$ 805
J02004.004	2	INTF	Calle Real - Administration Building #8	Repair drywall	\$ 300	\$ 45	\$ 345
J02020.001	2	EXT	Calle Real - Agriculture Committee Weights and Measures	Patch and paint exterior	\$ 800	\$ 120	\$ 920
J02020.002	2	INTF	Calle Real - Agriculture Committee Weights and Measures	Replace ceiling tiles and locate leaks	\$ 700	\$ 105	\$ 805
J02020.003	2	PLUMB	Calle Real - Agriculture Committee Weights and Measures	Replace water heater	\$ 1,100	\$ 165	\$ 1,265
J02020.004	2	INTF	Calle Real - Agriculture Committee Weights and Measures	Drywall patching and painting	\$ 400	\$ 60	\$ 460
J02001.000	2	SITE	Calle Real - Casa del Mural	Crack sealing	\$ 200	\$ 30	\$ 230
J02001.001	2	EXT	Calle Real - Casa del Mural Building #6	Patch and paint exterior stucco	\$ 4,200	\$ 630	\$ 4,830
J02001.002	2	EXT	Calle Real - Casa del Mural Building #6	Replace pation awning	\$ 4,600	\$ 690	\$ 5,290
J02001.003	2	EXT	Calle Real - Casa del Mural Building #6	Prep and paint handrail at entryway	\$ 200	\$ 30	\$ 230
J02001.004	2	EXT	Calle Real - Casa del Mural Building #6	Prep and paint exterior window trim	\$ 800	\$ 120	\$ 920

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
J02001.005	2	EXT	Calle Real - Casa del Mural Building #6	Paint exterior eves	\$ 48,200	\$ 7,230	\$ 55,430
J02001.006	2	EXT	Calle Real - Casa del Mural Building #6	Repair or replace exterior wood shutters	\$ 1,500	\$ 225	\$ 1,725
J02001.007	2	EXT	Calle Real - Casa del Mural Building #6	Repair or replace exterior wood door	\$ 400	\$ 60	\$ 460
J02001.008	2	EXT	Calle Real - Casa del Mural Building #6	Remove bee hive	\$ 200	\$ 30	\$ 230
J02001.009	2	INTF	Calle Real - Casa del Mural Building #6	Repair damaged drywall	\$ 300	\$ 45	\$ 345
J02001.010	2	INTF	Calle Real - Casa del Mural Building #6	Recondition kitchen cabinets	\$ 700	\$ 105	\$ 805
J02001.011	2	INTF	Calle Real - Casa del Mural Building #6	Repalce carpeting	\$ 16,100	\$ 2,415	\$ 18,515
J02001.012	2	MECH	Calle Real - Casa del Mural Building #6	Replace unit heater	\$ 80,300	\$ 12,045	\$ 92,345
J02001.013	2	INTF	Calle Real - Casa del Mural Building #6	Repaint interior	\$ 26,800	\$ 4,020	\$ 30,820
J02001.014	2	STRUC	Calle Real - Casa del Mural Building #6	Waterproof basement	\$ 45,800	\$ 6,870	\$ 52,670
J02002.001	2	ELEC	Calle Real - Casa Nueva Office Building	Sand and paint exterior electrical boxes	\$ 100	\$ 15	\$ 115
J02002.002	2	EXT	Calle Real - Casa Nueva Office Building	Remove debris from "sails"	\$ 400	\$ 60	\$ 460
J02002.003	2	EXT	Calle Real - Casa Nueva Office Building	Pressure wash "sails"	\$ 400	\$ 60	\$ 460
J02002.004	2	EXT	Calle Real - Casa Nueva Office Building	Protect exposed wood	\$ 1,200	\$ 180	\$ 1,380
J02002.005	2	INTF	Calle Real - Casa Nueva Office Building	Repair and paint settling cracks in drywall	\$ 200	\$ 30	\$ 230
J02002.006	2	INTF	Calle Real - Casa Nueva Office Building	Refinish cabinets	\$ 600	\$ 90	\$ 690
J02002.007	2	MECH	Calle Real - Casa Nueva Office Building	Package HVAC repairs	\$ 3,000	\$ 450	\$ 3,450
J02002.008	2	ROOF	Calle Real - Casa Nueva Office Building	Patch coping	\$ 3,500	\$ 525	\$ 4,025
J01005.001	2	EXT	Calle Real - Coroner Facility	Prep and paint exterior wood trim	\$ 1,200	\$ 180	\$ 1,380
J01005.002	2	EXT	Calle Real - Coroner Facility	Prep and paint exterior stucco	\$ 600	\$ 90	\$ 690
J01005.003	2	EXT	Calle Real - Coroner Facility	Paint exterior door	\$ 200	\$ 30	\$ 230
J01005.004	2	INTF	Calle Real - Coroner Facility	Paint drywall	\$ 300	\$ 45	\$ 345
J01005.005	2	INTF	Calle Real - Coroner Facility	Repair and clean carpet	\$ 600	\$ 90	\$ 690
J01005.006	1	ELEC	Calle Real - Coroner Facility	Change conduit	\$ 300	\$ 45	\$ 345
J01007.001	2	INTF	Calle Real - Coroner Facility Refrigeration Storage #1	Remove rust	\$ 200	\$ 30	\$ 230
J01003.001	2	EXT	Calle Real - Coroner Modular	Repair exterior door, prep, and paint	\$ 300	\$ 45	\$ 345
J01003.002	2	EXT	Calle Real - Coroner Modular	Sand, prep, and paint exterior eves and siding	\$ 1,400	\$ 210	\$ 1,610
J01003.003	2	EXT	Calle Real - Coroner Modular	Sand and paint exterior stairs	\$ 800	\$ 120	\$ 920
J01003.004	2	EXT	Calle Real - Coroner Modular	Sand and paint handicap stairs	\$ 1,400	\$ 210	\$ 1,610
J01003.005	2	INTF	Calle Real - Coroner Modular	Sand, prep, and paint interior walls	\$ 1,200	\$ 180	\$ 1,380
J01003.006	2	INTF	Calle Real - Coroner Modular	Replace Carpeting	\$ 4,700	\$ 705	\$ 5,405
J02022.001	2	EXT	Calle Real - Employee University	Patch and paint exterior siding	\$ 3,600	\$ 540	\$ 4,140
J02022.002	2	ROOF	Calle Real - Employee University	Inspect roof and patch leaks	\$ 500	\$ 75	\$ 575
J02007.007	2	SITE	Calle Real - Grounds - ADMHS Children's Services - 429 N San Antonio	Micro-Mill, Surface Coat, Re-Stripe	\$ 28,400	\$ 4,260	\$ 32,660
J02029.011	2	SITE	Calle Real - Grounds - Mental Health Bldg- 4444 Calle Real	Mill, Overlay, and Striping	\$ 93,300	\$ 13,995	\$ 107,295
J02014.016	2	SITE	Calle Real - Grounds - PHD Health Clinic Bldg. #4 - 345 Camino del Remedio - Driveway	2" Mill, Overlay, and Striping	\$ 114,600	\$ 17,190	\$ 131,790
J02014.018	2	SITE	Calle Real - Grounds - PHD Health Clinic Bldg. #4 - 345 Camino del Remedio - Upper Parking	Full-Depth Reclamation and Surface Re-Coat	\$ 143,700	\$ 21,555	\$ 165,255
J02014.017	2	SITE	Calle Real - Grounds - PHD Health Clinic Bldg. #4- 345 Camino del Remedio - Lower Parking	Full-Depth Reclamation and Surface Re-Coat	\$ 358,600	\$ 53,790	\$ 412,390
J02020.005	2	SITE	Calle Real - Grounds - 263 Camino del Remedio - Agriculture Committee Weights and Measures	Full-Depth Reclamation and Surface Re-Coat	\$ 701,300	\$ 105,195	\$ 806,495
J02016.006	2	SITE	Calle Real - Grounds - 315 Camino del Remedio - PHD Psych/Health Bldg. #2 & #3	Full-Depth Reclamation and Surface Re-Coat	\$ 792,800	\$ 118,920	\$ 911,720
J01000.002	2	SITE	Calle Real - Grounds - 4415 Cathedral Oaks Rd - Road Yard Parking Lot	Full-Depth Reclamation and Surface Re-Coat	\$ 1,150,000	\$ 172,500	\$ 1,322,500
J04015.001	2	SITE	Calle Real - Grounds - Corporate Yard Vehicle Operations Paint Facility - 4568 Calle Real	Full-Depth Reclamation and Surface Re-Coat	\$ 976,000	\$ 146,400	\$ 1,122,400
J01000.001	2	SITE	Calle Real - Grounds - Honor Farm Road	Full depth surface reclamation and recoat	\$ 457,000	\$ 68,550	\$ 525,550
J03010.020	2	SITE	Calle Real - Grounds - Main Jail - 4436 Calle Real	Partial Depth Patching, Mill, Overlay, and Striping	\$ 777,800	\$ 116,670	\$ 894,470
J02006.001	2	SITE	Calle Real - Grounds - PHD-DSS-Annex - 300 N San Antonio	2" Mill, Overlay, and Striping	\$ 141,400	\$ 21,210	\$ 162,610
J03034.005	2	SITE	Calle Real - Grounds - Sheriff's Emergency Dispatch Cntr - 4432 Calle Real	Surface Coat and Crack Sealing	\$ 13,000	\$ 1,950	\$ 14,950
J02028.008	2	SITE	Calle Real - Grounds - Social Service Main Office	Crack Sealing	\$ 10,200	\$ 1,530	\$ 11,730
J03022.001	2	EXT	Calle Real - Honor Farm Classroom	Prep and paint wood surfaces	\$ 800	\$ 120	\$ 920
J03036.001	2	EXT	Calle Real - Honor Farm Classroom (New)	Paint Exterior Wood Surfaces	\$ 800	\$ 120	\$ 920
J03036.002	2	INTF	Calle Real - Honor Farm Classroom (New)	Clean and polish vinyl floor	\$ 100	\$ 15	\$ 115

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
J03016.001	2	EXT	Calle Real - Honor Farm Inmate Service Building	Repair exterior wood steps	\$ 5,600	\$ 840	\$ 6,440
J03016.002	2	EXT	Calle Real - Honor Farm Inmate Service Building	Replace rotted wood siding and trim and paint	\$ 42,000	\$ 6,300	\$ 48,300
J03016.003	2	MECH	Calle Real - Honor Farm Inmate Service Building	Replace 2 HVAC units	\$ 11,000	\$ 1,650	\$ 12,650
J03016.004	2	INTF	Calle Real - Honor Farm Inmate Service Building	Clean carpets	\$ 30,100	\$ 4,515	\$ 34,615
J03016.005	2	INTF	Calle Real - Honor Farm Inmate Service Building	Patch and paint water damaged walls	\$ 1,800	\$ 270	\$ 2,070
J03021.001	2	EXT	Calle Real - Honor Farm Laundry	Prep and paint exterior metal surfaces	\$ 700	\$ 105	\$ 805
J03021.002	2	EXT	Calle Real - Honor Farm Laundry	Asphalt surface coat	\$ 15,000	\$ 2,250	\$ 17,250
J03020.001	2	EXT	Calle Real - Honor Farm Laundry Blanket Storage	Prep and paint exterior	\$ 900	\$ 135	\$ 1,035
J03019.001	2	EXT	Calle Real - Honor Farm Laundry Linen Storage	Prep and paint exterior	\$ 900	\$ 135	\$ 1,035
J03017.001	2	EXT	Calle Real - Honor Farm Main Building	Prep and paint metal surfaces	\$ 1,700	\$ 255	\$ 1,955
J03017.002	2	EXT	Calle Real - Honor Farm Main Building	Concrete repairs	\$ 14,200	\$ 2,130	\$ 16,330
J03017.003	1	ELEC	Calle Real - Honor Farm Main Building	Reconnect conduit (SAFETY HAZARD)	\$ 100	\$ 15	\$ 115
J03017.004	2	EXT	Calle Real - Honor Farm Main Building	Replace rotting fascia	\$ 3,800	\$ 570	\$ 4,370
J03017.005	2	EXT	Calle Real - Honor Farm Main Building	Patch and seal rafter ends	\$ 1,100	\$ 165	\$ 1,265
J03017.006	2	EXT	Calle Real - Honor Farm Main Building	Refinish picnic tables	\$ 800	\$ 120	\$ 920
J03017.007	2	PLUMB	Calle Real - Honor Farm Main Building	Repairs to hot water system	\$ 4,500	\$ 675	\$ 5,175
J03017.008	2	ROOF	Calle Real - Honor Farm Main Building	Spot patch roof	\$ 4,500	\$ 675	\$ 5,175
J03017.009	2	PLUMB	Calle Real - Honor Farm Main Building	Remove solar water heating system	\$ 14,000	\$ 2,100	\$ 16,100
J03017.010	2	INTF	Calle Real - Honor Farm Main Building	Carpet replacement	\$ 14,400	\$ 2,160	\$ 16,560
J03017.011	2	INTF	Calle Real - Honor Farm Main Building	Prep and paint walls	\$ 2,300	\$ 345	\$ 2,645
J03017.012	2	EXT	Calle Real - Honor Farm Main Building	Prep and paint metal door frames	\$ 7,800	\$ 1,170	\$ 8,970
J03017.013	2	EXT	Calle Real - Honor Farm Main Building	Replace windows	\$ 107,000	\$ 16,050	\$ 123,050
J03024.001	2	EXT	Calle Real - Honor Farm Recycling Storage	Prep and paint exterior	\$ 900	\$ 135	\$ 1,035
J01001.001	2	EXT	Calle Real - La Morada Building (DSS Community Center)	Prep and paint exterior wood where needed	\$ 400	\$ 60	\$ 460
J01001.002	2	EXT	Calle Real - La Morada Building (DSS Community Center)	Prep and paint metal where needed	\$ 100	\$ 15	\$ 115
J01001.003	2	EXT	Calle Real - La Morada Building (DSS Community Center)	Seal penetrations under building	\$ 100	\$ 15	\$ 115
J01001.004	2	INTF	Calle Real - La Morada Building (DSS Community Center)	Replace vinyl floor covering	\$ 750	\$ 113	\$ 863
J01002.001	2	EXT	Calle Real - La Morada Garage (Search and Rescue)	Repair exterior door, prep, and paint	\$ 300	\$ 45	\$ 345
J03010.001	2	EXT	Calle Real - Main Jail	Concrete patch and repair	\$ 4,200	\$ 630	\$ 4,830
J03010.002	2	EXT	Calle Real - Main Jail	Concrete patch and repair	\$ 1,100	\$ 165	\$ 1,265
J03010.003	2	EXT	Calle Real - Main Jail	Repair stairs and railing	\$ 900	\$ 135	\$ 1,035
J03010.004	2	EXT	Calle Real - Main Jail	Prep and paint metal surfaces	\$ 400	\$ 60	\$ 460
J03010.005	2	EXT	Calle Real - Main Jail	Paint and stripe the two yards	\$ 3,600	\$ 540	\$ 4,140
J03010.006	2	INTF	Calle Real - Main Jail	Replace Carpeting	\$ 22,600	\$ 3,390	\$ 25,990
J03010.007	2	INTF	Calle Real - Main Jail	Paint doors and trim	\$ 16,100	\$ 2,415	\$ 18,515
J03010.008	2	INTF	Calle Real - Main Jail	Paint all walls and ceilings	\$ 225,000	\$ 33,750	\$ 258,750
J03010.009	2	INTF	Calle Real - Main Jail	Clean vinyl flooring	\$ 3,600	\$ 540	\$ 4,140
J03010.010	2	INTF	Calle Real - Main Jail	Prep and paint concrete flooring	\$ 49,500	\$ 7,425	\$ 56,925
J03010.011	2	INTF	Calle Real - Main Jail	Replace stained ceiling tiles	\$ 400	\$ 60	\$ 460
J03010.012	2	PLUMB	Calle Real - Main Jail	Replace plumbing in water closets	\$ 1,200,000	\$ 180,000	\$ 1,380,000
J03010.013	2	MECH	Calle Real - Main Jail	Refurbish air handlers	\$ 200,000	\$ 30,000	\$ 230,000
J03010.014	2	MECH	Calle Real - Main Jail	Replace exhaust fans	\$ 45,000	\$ 6,750	\$ 51,750
J03010.015	2	MECH	Calle Real - Main Jail	Replace centrifugal fan	\$ 4,500	\$ 675	\$ 5,175
J03010.016	2	MECH	Calle Real - Main Jail	Replace gas-fired MAU	\$ 6,600	\$ 990	\$ 7,590
J03010.017	2	ROOF	Calle Real - Main Jail	Replace rusted pitch pockets	\$ 30,000	\$ 4,500	\$ 34,500
J03010.018	2	MECH	Calle Real - Main Jail	Refurbish multi-zone AHU	\$ 100,000	\$ 15,000	\$ 115,000
J03010.019	2	EXT	Calle Real - Main Jail	Replace walkway	\$ 21,400	\$ 3,210	\$ 24,610
J03028.001	2	EXT	Calle Real - Main Jail Inmate Reception Center	Prep and paint exterior metal surfaces	\$ 600	\$ 90	\$ 690
J03028.002	2	EXT	Calle Real - Main Jail Inmate Reception Center	Pressure wash and repaint structure	\$ 64,200	\$ 9,630	\$ 73,830
J03028.003	2	EXT	Calle Real - Main Jail Inmate Reception Center	Patch cracks in concrete	\$ 2,100	\$ 315	\$ 2,415

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
J03028.004	2	INTF	Calle Real - Main Jail Inmate Reception Center	Identify and repair water leak	\$ 300	\$ 45	\$ 345
J03028.005	2	INTF	Calle Real - Main Jail Inmate Reception Center	Paint doors and trim	\$ 14,500	\$ 2,175	\$ 16,675
J03028.006	2	MECH	Calle Real - Main Jail Inmate Reception Center	Replace HVAC equipment	\$ 76,500	\$ 11,475	\$ 87,975
J03028.007	2	MECH	Calle Real - Main Jail Inmate Reception Center	Boiler repairs	\$ 6,000	\$ 900	\$ 6,900
J03028.008	2	ROOF	Calle Real - Main Jail Inmate Reception Center	Patch roof	\$ 6,800	\$ 1,020	\$ 7,820
J03028.009	2	MECH	Calle Real - Main Jail Inmate Reception Center	Air compressor repairs and cleanup	\$ 1,000	\$ 150	\$ 1,150
J03028.010	2	MECH	Calle Real - Main Jail Inmate Reception Center	Replace HVAC equipment	\$ 17,000	\$ 2,550	\$ 19,550
J03015.001	2	EXT	Calle Real - Main Jail NW Addition	Prep and paint exterior	\$ 400	\$ 60	\$ 460
J03015.002	2	EXT	Calle Real - Main Jail NW Addition	Pressure wash exterior	\$ 300	\$ 45	\$ 345
J03015.003	2	EXT	Calle Real - Main Jail NW Addition	Patch and paint cracks in concrete	\$ 2,100	\$ 315	\$ 2,415
J03015.004	2	PLUMB	Calle Real - Main Jail NW Addition	Replace plumbing hardware	\$ 175,000	\$ 26,250	\$ 201,250
J03015.005	2	INTF	Calle Real - Main Jail NW Addition	Clean vinyl flooring	\$ 3,800	\$ 570	\$ 4,370
J03015.006	2	INTF	Calle Real - Main Jail NW Addition	Clean and paint interior and exterior of elevator	\$ 800	\$ 120	\$ 920
J03015.007	1	ELEC	Calle Real - Main Jail NW Addition	Install cover on junction box	\$ 100	\$ 15	\$ 115
J03015.008	1	ROOF	Calle Real - Main Jail NW Addition	Misc. roof repairs (SAFETY HAZARD)	\$ 5,100	\$ 765	\$ 5,865
J03011.001	2	EXT	Calle Real - Main Jail Print Shop	Patch and paint wood trim	\$ 2,400	\$ 360	\$ 2,760
J03011.002	2	INTF	Calle Real - Main Jail Print Shop	Replace vinyl flooring	\$ 12,800	\$ 1,920	\$ 14,720
J03014.001	2	EXT	Calle Real - Main Jail Storage Units	Prep and paint exterior	\$ 1,700	\$ 255	\$ 1,955
J03014.002	2	ROOF	Calle Real - Main Jail Storage Units	Install new roofing material	\$ 300	\$ 45	\$ 345
J03023.001	2	EXT	Calle Real - Main Jail Transportation Office	Prep and paint railings and walkway	\$ 1,400	\$ 210	\$ 1,610
J03023.002	2	EXT	Calle Real - Main Jail Transportation Office	Replace damaged siding and paint	\$ 1,600	\$ 240	\$ 1,840
J03023.003	2	MECH	Calle Real - Main Jail Transportation Office	Replace HVAC units	\$ 10,200	\$ 1,530	\$ 11,730
J03023.004	2	INTF	Calle Real - Main Jail Transportation Office	Replace carpet	\$ 9,100	\$ 1,365	\$ 10,465
J03023.005	2	INTF	Calle Real - Main Jail Transportation Office	Clean vinyl flooring	\$ 100	\$ 15	\$ 115
J02029.001	1	EXT	Calle Real - Mental Health Building	Replace sidewalks	\$ 4,200	\$ 630	\$ 4,830
J02029.002	2	EXT	Calle Real - Mental Health Building	Pressure Wash and Paint Exterior	\$ 12,200	\$ 1,830	\$ 14,030
J02029.003	2	EXT	Calle Real - Mental Health Building	Repair and treat wood benches	\$ 500	\$ 75	\$ 575
J02029.004	2	INTF	Calle Real - Mental Health Building	Replace vinyl floor covering	\$ 101,600	\$ 15,240	\$ 116,840
J02029.005	2	INTF	Calle Real - Mental Health Building	Replace Carpeting	\$ 48,200	\$ 7,230	\$ 55,430
J02029.006	2	INTF	Calle Real - Mental Health Building	Replace toilet screen	\$ 1,100	\$ 165	\$ 1,265
J02029.007	2	INTF	Calle Real - Mental Health Building	Replace ceiling tiles and locate leaks	\$ 300	\$ 45	\$ 345
J02029.008	2	MECH	Calle Real - Mental Health Building	Replace 20-ton package unit	\$ 332,500	\$ 49,875	\$ 382,375
J02029.009	2	EXT	Calle Real - Mental Health Building	Seal exterior walls	\$ 1,400	\$ 210	\$ 1,610
J02029.010	2	INTF	Calle Real - Mental Health Building	Paint interior	\$ 69,600	\$ 10,440	\$ 80,040
J04034.001	2	EXT	Calle Real - Park's Road Yard Office/Shop/Parking	Paint exterior doors	\$ 1,600	\$ 240	\$ 1,840
J04034.002	2	INTF	Calle Real - Park's Road Yard Office/Shop/Parking	Replace vinyl flooring	\$ 1,300	\$ 195	\$ 1,495
J04034.003	2	EXT	Calle Real - Park's Road Yard Office/Shop/Parking	Prep and paint exterior metal equipment	\$ 500	\$ 75	\$ 575
J04033.001	2	EXT	Calle Real - Park's Road Yard Storage Building	Paint exterior wood	\$ 1,300	\$ 195	\$ 1,495
J04033.002	2	ELEC	Calle Real - Park's Road Yard Storage Building	Enclose exposed electrical wiring	\$ 200	\$ 30	\$ 230
J02017.001	2	EXT	Calle Real - PHD Building #11	Patch and paint exterior cracks	\$ 400	\$ 60	\$ 460
J02017.002	2	INTF	Calle Real - PHD Building #11	Clean carpets	\$ 300	\$ 45	\$ 345
J02017.003	2	ROOF	Calle Real - PHD Building #11	Clean roof of debris and inspect	\$ 300	\$ 45	\$ 345
J02017.004	2	INTF	Calle Real - PHD Building #11	Paint interior walls	\$ 3,300	\$ 495	\$ 3,795
J02021.001	2	EXT	Calle Real - PHD Environmental Health Modular Office	Patch and paint damaged sections of wood exterior	\$ 2,400	\$ 360	\$ 2,760
J02021.002	2	INTF	Calle Real - PHD Environmental Health Modular Office	Replace ceiling tiles and locate leaks	\$ 700	\$ 105	\$ 805
J02021.003	2	INTF	Calle Real - PHD Environmental Health Modular Office	Clean carpets	\$ 700	\$ 105	\$ 805
J02021.004	2	INTF	Calle Real - PHD Environmental Health Modular Office	Drywall patching and painting	\$ 200	\$ 30	\$ 230
J02021.005	2	EXT	Calle Real - PHD Environmental Health Modular Office	Prep and paint exterior steps and walkway	\$ 300	\$ 45	\$ 345
J02014.001	1	MECH	Calle Real - PHD Health Clinic Building #4	Replace boiler room equipment	\$ 253,800	\$ 38,070	\$ 291,870
J02014.002	2	MECH	Calle Real - PHD Health Clinic Building #4	Replace heating unit	\$ 200,000	\$ 30,000	\$ 230,000

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
J02014.003	1	EXT	Calle Real - PHD Health Clinic Building #4	Replace window panes	\$ 2,200	\$ 330	\$ 2,530
J02014.004	2	ROOF	Calle Real - PHD Health Clinic Building #4	Roof replacement	\$ 115,500	\$ 17,325	\$ 132,825
J02014.005	1	ROOF	Calle Real - PHD Health Clinic Building #4	Replace Deli roof	\$ 160,000	\$ 24,000	\$ 184,000
J02014.006	2	MECH	Calle Real - PHD Health Clinic Building #4	Replace HVAC	\$ 250,000	\$ 37,500	\$ 287,500
J02014.007	2	INTF	Calle Real - PHD Health Clinic Building #4	Replace damaged ceiling tiles	\$ 5,000	\$ 750	\$ 5,750
J02014.008	2	INTF	Calle Real - PHD Health Clinic Building #4	Replace flooring	\$ 101,000	\$ 15,150	\$ 116,150
J02014.009	1	INTF	Calle Real - PHD Health Clinic Building #4	Replace gift shop carpet	\$ 3,300	\$ 495	\$ 3,795
J02014.010	2	INTF	Calle Real - PHD Health Clinic Building #4	Replace carpeting	\$ 48,200	\$ 7,230	\$ 55,430
J02014.011	1	INTF	Calle Real - PHD Health Clinic Building #4	Replace restroom partitions	\$ 2,200	\$ 330	\$ 2,530
J02014.012	1	MECH	Calle Real - PHD Health Clinic Building #4	Replace HVAC rooftop units	\$ 11,000	\$ 1,650	\$ 12,650
J02014.013	1	INTF	Calle Real - PHD Health Clinic Building #4	Repair sink counters	\$ 500	\$ 75	\$ 575
J02014.014	1	MECH	Calle Real - PHD Health Clinic Building #4	Repair freezer	\$ 200	\$ 30	\$ 230
J02014.015	1	ROOF	Calle Real - PHD Health Clinic Building #4	Repair dripedge	\$ 500	\$ 75	\$ 575
J02016.001	2	MECH	Calle Real - PHD Psych/Health Building #2 and #3	Replace exhaust fans	\$ 20,900	\$ 3,135	\$ 24,035
J02016.002	2	INTF	Calle Real - PHD Psych/Health Building #2 and #3	Replace flooring	\$ 48,200	\$ 7,230	\$ 55,430
J02016.003	2	INTF	Calle Real - PHD Psych/Health Building #2 and #3	Replace carpeting	\$ 101,700	\$ 15,255	\$ 116,955
J02016.004	2	MECH	Calle Real - PHD Psych/Health Building #2 and #3	Update elevator equipment and cab	\$ 267,500	\$ 40,125	\$ 307,625
J02016.005	2	INTF	Calle Real - PHD Psych/Health Building #2 and #3	Paint interior	\$ 9,100	\$ 1,365	\$ 10,465
J02003.008	2	EXT	Calle Real - PHD San Antonio Building #1	Repalce Windows	\$ 374,500	\$ 56,175	\$ 430,675
J02003.009	2	PLUMB	Calle Real - PHD San Antonio Building #1	Replace steam piping	\$ 160,500	\$ 24,075	\$ 184,575
J02032.001	2	EXT	Calle Real - Power Switch Building	Patch and paint exterior	\$ 300	\$ 45	\$ 345
J02009.001	2	EXT	Calle Real - RISB Computer Modular Building H	Patch and seal exterior wood walkway	\$ 800	\$ 120	\$ 920
J02010.001	2	EXT	Calle Real - RISB Patient Account Modular Building I	Rebuild steps and walkway	\$ 4,400	\$ 660	\$ 5,060
J04042.000	2	SITE	Calle Real - Road Yard Lab/Office Building	Full depth surface reclamation and recoat	\$ 1,358,000	\$ 203,700	\$ 1,561,700
J02003.001	2	INTF	Calle Real - San Antonio Building #1	Refinish concrete floors	\$ 800	\$ 120	\$ 920
J02003.002	2	INTF	Calle Real - San Antonio Building #1	Carpet replacement	\$ 160,500	\$ 24,075	\$ 184,575
J02003.003	2	INTF	Calle Real - San Antonio Building #1	Repair and paint stucco	\$ 2,200	\$ 330	\$ 2,530
J02003.004	2	INTF	Calle Real - San Antonio Building #1	Replace stained ceiling tile and track source of leaks	\$ 2,800	\$ 420	\$ 3,220
J02003.005	2	INTF	Calle Real - San Antonio Building #1	Paint interior doors and trim	\$ 2,800	\$ 420	\$ 3,220
J02003.006	2	INTF	Calle Real - San Antonio Building #1	Replace worn out fixtures	\$ 800	\$ 120	\$ 920
J02003.007	2	EXT	Calle Real - San Antonio Building #1	Replace window awning	\$ 1,100	\$ 165	\$ 1,265
J03035.001	2	EXT	Calle Real - Sheriff's Admin building	Prep and paint exposed metal surfaces	\$ 300	\$ 45	\$ 345
J03035.002	2	EXT	Calle Real - Sheriff's Admin building	Pressure wash building	\$ 800	\$ 120	\$ 920
J03035.003	2	EXT	Calle Real - Sheriff's Admin building	Patch and paint damaged concrete	\$ 1,400	\$ 210	\$ 1,610
J03035.004	2	ROOF	Calle Real - Sheriff's Admin building	Clean roof of debris	\$ 300	\$ 45	\$ 345
J03035.005	2	EXT	Calle Real - Sheriff's Admin building	Replace or rebuild wood benches	\$ 1,700	\$ 255	\$ 1,955
J03035.006	2	MECH	Calle Real - Sheriff's Admin building	Replace HVAC equipment	\$ 45,000	\$ 6,750	\$ 51,750
J03035.007	2	MECH	Calle Real - Sheriff's Admin building	Replace emergency generator	\$ 25,000	\$ 3,750	\$ 28,750
J03035.008	2	ROOF	Calle Real - Sheriff's Admin building	Sopt patch roof and flashing	\$ 9,000	\$ 1,350	\$ 10,350
J03035.009	2	INTF	Calle Real - Sheriff's Admin building	Replace ceiling tiles and locate leaks	\$ 4,800	\$ 720	\$ 5,520
J03035.010	2	INTF	Calle Real - Sheriff's Admin building	Replace Carpeting	\$ 78,000	\$ 11,700	\$ 89,700
J03035.011	2	INTF	Calle Real - Sheriff's Admin building	Renovate men's shower area	\$ 18,000	\$ 2,700	\$ 20,700
J03035.012	2	INTF	Calle Real - Sheriff's Admin building	Renovate secondary shower area	\$ 16,000	\$ 2,400	\$ 18,400
J03035.013	2	PLUMB	Calle Real - Sheriff's Admin building	Replace water heater	\$ 1,600	\$ 240	\$ 1,840
J03035.014	2	INTF	Calle Real - Sheriff's Admin building	Refinish interior doors	\$ 1,200	\$ 180	\$ 1,380
J03034.001	2	EXT	Calle Real - Sheriff's Emergency Dispatch Center	Prep and paint exposed metal surfaces	\$ 1,600	\$ 240	\$ 1,840
J03034.002	2	EXT	Calle Real - Sheriff's Emergency Dispatch Center	Patch and paint cracked stucco	\$ 400	\$ 60	\$ 460
J03034.003	2	INTF	Calle Real - Sheriff's Emergency Dispatch Center	Clean carpets	\$ 1,200	\$ 180	\$ 1,380
J03034.004	2	PLUMB	Calle Real - Sheriff's Emergency Dispatch Center	Replace plumbing hardware	\$ 400	\$ 60	\$ 460
J04001.001	2	INTF	Calle Real - Sheriff's Shooting Range	Clean floors	\$ 2,300	\$ 345	\$ 2,645

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
J04001.002	2	EXT	Calle Real - Sheriff's Shooting Range	Hill stabilization	\$ 32,100	\$ 4,815	\$ 36,915
J04002.001	2	EXT	Calle Real - Sheriff's Training Facility	Prep and paint railings and walkway	\$ 1,700	\$ 255	\$ 1,955
J04002.002	2	EXT	Calle Real - Sheriff's Training Facility	Replace damaged siding and paint	\$ 700	\$ 105	\$ 805
J04002.003	2	MECH	Calle Real - Sheriff's Training Facility	Replace HVAC units	\$ 5,100	\$ 765	\$ 5,865
J04002.004	2	INTF	Calle Real - Sheriff's Training Facility	Clean carpets	\$ 2,500	\$ 375	\$ 2,875
J04002.005	2	PLUMB	Calle Real - Sheriff's Training Facility	Repair plumbing fixtures	\$ 1,300	\$ 195	\$ 1,495
J04002.006	2	INTF	Calle Real - Sheriff's Training Facility	Clean and paint interior doors	\$ 800	\$ 120	\$ 920
J03001.001	2	EXT	Calle Real - Sherriff Administration Architect Modular Office #1	Paint exterior handrails	\$ 1,300	\$ 195	\$ 1,495
J03001.002	2	EXT	Calle Real - Sherriff Administration Architect Modular Office #1	Replace all wood siding	\$ 28,500	\$ 4,275	\$ 32,775
J03001.003	2	EXT	Calle Real - Sherriff Administration Architect Modular Office #1	Replace exterior doors	\$ 1,100	\$ 165	\$ 1,265
J03001.004	2	MECH	Calle Real - Sherriff Administration Architect Modular Office #1	Replace A/C unit	\$ 5,100	\$ 765	\$ 5,865
J03001.005	2	INTF	Calle Real - Sherriff Administration Architect Modular Office #1	Replace carpet	\$ 1,300	\$ 195	\$ 1,495
J03001.006	2	INTF	Calle Real - Sherriff Administration Architect Modular Office #1	Replace vinyl flooring	\$ 900	\$ 135	\$ 1,035
J03002.001	2	EXT	Calle Real - Sherriff Administration Architect Modular Office #2	Replace trim and paint structure	\$ 11,000	\$ 1,650	\$ 12,650
J03002.002	2	INTF	Calle Real - Sherriff Administration Architect Modular Office #2	Clean carpets	\$ 400	\$ 60	\$ 460
J03009.001	2	EXT	Calle Real - Sherriff Administration Car Wash	Repair or replace exterior siding and paint	\$ 1,100	\$ 165	\$ 1,265
J03007.001	2	EXT	Calle Real - Sherriff Administration Janitor's Storage Shed	Replace exterior siding and paint	\$ 2,300	\$ 345	\$ 2,645
J03003.001	2	EXT	Calle Real - Sherriff Administration Property Building	Prep and paint metal siding	\$ 1,200	\$ 180	\$ 1,380
J03003.002	2	ROOF	Calle Real - Sherriff Administration Property Building	Remove and replace damaged sections of roof	\$ 400	\$ 60	\$ 460
J03003.003	2	INTF	Calle Real - Sherriff Administration Property Building	Replace carpets	\$ 2,800	\$ 420	\$ 3,220
J03003.004	2	INTF	Calle Real - Sherriff Administration Property Building	Replace vinyl flooring	\$ 2,000	\$ 300	\$ 2,300
J03003.005	2	PLUMB	Calle Real - Sherriff Administration Property Building	Replace plumbing hardware	\$ 400	\$ 60	\$ 460
J03006.001	2	EXT	Calle Real - Sherriff Administration Property Building	Prime and paint sections of metal siding	\$ 300	\$ 45	\$ 345
J03008.001	2	EXT	Calle Real - Sherriff Administration Storage Shed	Replace exterior siding and paint	\$ 2,800	\$ 420	\$ 3,220
J02028.001	2	INTF	Calle Real - Social Services Main Office	Clean vinyl floor	\$ 1,100	\$ 165	\$ 1,265
J02028.002	2	INTF	Calle Real - Social Services Main Office	Replace damaged ceiling tiles	\$ 400	\$ 60	\$ 460
J02028.003	2	INTF	Calle Real - Social Services Main Office	Replace stained ceiling tile and track source of leaks	\$ 300	\$ 45	\$ 345
J02028.004	2	INTF	Calle Real - Social Services Main Office	Patch and paint drywall cracks	\$ 300	\$ 45	\$ 345
J02028.005	2	EXT	Calle Real - Social Services Main Office	Pressure wash exterior of building	\$ 3,300	\$ 495	\$ 3,795
J02028.006	2	EXT	Calle Real - Social Services Main Office	Paint balcony railings	\$ 1,800	\$ 270	\$ 2,070
J02028.007	2	ROOF	Calle Real - Social Services Main Office	Seal stainless steel gutters	\$ 8,000	\$ 1,200	\$ 9,200
J02008.001	2	EXT	Calle Real - Surveyors Modular Office	Replace wood exterior	\$ 1,100	\$ 165	\$ 1,265
J02008.002	2	EXT	Calle Real - Surveyors Modular Office	Patch and seal exterior wood walkway	\$ 800	\$ 120	\$ 920
J02030.001	2	INTF	Calle Real - VA Clinic and Elections	Repair damaged drywall and stucco	\$ 2,300	\$ 345	\$ 2,645
J02030.002	2	INTF	Calle Real - VA Clinic and Elections	Repair water damaged walls and locate leaks	\$ 1,600	\$ 240	\$ 1,840
J02030.003	2	INTF	Calle Real - VA Clinic and Elections	Refinish interior doors	\$ 2,900	\$ 435	\$ 3,335
J02030.004	2	PLUMB	Calle Real - VA Clinic and Elections	Replace plumbing fixtures	\$ 1,400	\$ 210	\$ 1,610
J02030.005	2	INTF	Calle Real - VA Clinic and Elections	Carpet cleaning	\$ 2,300	\$ 345	\$ 2,645
J02030.006	2	INTF	Calle Real - VA Clinic and Elections	Patch and paint interior walls	\$ 600	\$ 90	\$ 690
J02030.007	2	INTF	Calle Real - VA Clinic and Elections	Replace damaged ceramic tile	\$ 400	\$ 60	\$ 460
J02030.008	1	ELEC	Calle Real - VA Clinic and Elections	Electrical repairs	\$ 600	\$ 90	\$ 690
J02030.009	2	EXT	Calle Real - VA Clinic and Elections	Exterior sealant	\$ 1,800	\$ 270	\$ 2,070
J02030.010	2	MECH	Calle Real - VA Clinic and Elections	Replace exhaust fans	\$ 8,000	\$ 1,200	\$ 9,200
J02030.011	2	MECH	Calle Real - VA Clinic and Elections	Service and paint centrifugal fans on roof	\$ 2,000	\$ 300	\$ 2,300
J02030.012	2	ROOF	Calle Real - VA Clinic and Elections	Replace roof	\$ 90,000	\$ 13,500	\$ 103,500
A01000.001	2	SITE	Carpinteria - Grounds	Pavement Refurbishment	\$ 14,100	\$ 2,115	\$ 16,215
A01004.001	2	INTF	Carpinteria - Health Clinic	Replace ceiling tiles and locate leaks	\$ 1,100	\$ 165	\$ 1,265
A01004.002	2	EXT	Carpinteria - Health Clinic	Replace windows	\$ 69,600	\$ 10,440	\$ 80,040
A01002.001	2	EXT	Carpinteria - Senior Center Picnic Ramada	Reair loose board	\$ 100	\$ 15	\$ 115
J05001.001	2	EXT	Cathedral Oaks - Fire Department Administration Building	Patch exterior stucco	\$ 300	\$ 45	\$ 345

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
J05001.002	2	EXT	Cathedral Oaks - Fire Department Administration Building	Prep and paint exterior trim	\$ 1,100	\$ 165	\$ 1,265
J05001.003	2	EXT	Cathedral Oaks - Fire Department Administration Building	Stucco and finish paint around windows	\$ 300	\$ 45	\$ 345
J05001.004	2	MECH	Cathedral Oaks - Fire Department Administration Building	A/C unit replacement	\$ 25,500	\$ 3,825	\$ 29,325
J05001.005	2	PLUMB	Cathedral Oaks - Fire Department Administration Building	Plumbing repairs	\$ 400	\$ 60	\$ 460
J05001.006	2	INTF	Cathedral Oaks - Fire Department Administration Building	Repair drywall cracks	\$ 300	\$ 45	\$ 345
J05001.007	2	INTF	Cathedral Oaks - Fire Department Administration Building	Repair water leaks and identify source	\$ 1,400	\$ 210	\$ 1,610
J05001.008	2	INTF	Cathedral Oaks - Fire Department Administration Building	Repair Interior	\$ 37,500	\$ 5,625	\$ 43,125
J05002.001	2	INTF	Cathedral Oaks - Fire Department Administration Warehouse	Repair water leaks and identify source	\$ 600	\$ 90	\$ 690
J05003.001	2	EXT	Cathedral Oaks - Fire Department Storage Unit #1	Prep and paint exterior	\$ 1,500	\$ 225	\$ 1,725
J05004.001	2	EXT	Cathedral Oaks - Fire Department Storage Unit #2	Prep and paint exterior	\$ 1,500	\$ 225	\$ 1,725
J05018.001	2	EXT	Cathedral Oaks - Fire Department Storage Unit #4	Prep and paint exterior	\$ 1,500	\$ 225	\$ 1,725
J050005.001	2	EXT	Cathedral Oaks - Fire Department Warehouse Office	Prep and paint exterior metal	\$ 400	\$ 60	\$ 460
J050005.002	2	PLUMB	Cathedral Oaks - Fire Department Warehouse Office		\$ 400	\$ 60	\$ 460
J050005.003	2	MECH	Cathedral Oaks - Fire Department Warehouse Office	A/C unit replacement	\$ 24,500	\$ 3,675	\$ 28,175
J050005.004	2	INTF	Cathedral Oaks - Fire Department Warehouse Office	Prep and paint interior	\$ 5,800	\$ 870	\$ 6,670
J04038.001	2	ROOF	Cathedral Oaks - Public Works Permits & Construction Building	Inspect and patch roof	\$ 300	\$ 45	\$ 345
J04038.002	2	INTF	Cathedral Oaks - Public Works Permits & Construction Building	Clean carpets	\$ 600	\$ 90	\$ 690
J04036.001	2	EXT	Cathedral Oaks - Public Works Permits & Construction Storage #1	Prep and paint exterior	\$ 1,500	\$ 225	\$ 1,725
J04037.001	2	EXT	Cathedral Oaks - Public Works Permits & Construction Storage #2	Prep and paint exterior	\$ 1,500	\$ 225	\$ 1,725
J04043.001	2	EXT	Cathedral Oaks - Road Yard Garage	Replace siding and roof	\$ 79,600	\$ 11,940	\$ 91,540
J04042.001	2	EXT	Cathedral Oaks - Road Yard Lab/Office Building	Prep and paint metal surfaces	\$ 1,300	\$ 195	\$ 1,495
J04042.002	2	EXT	Cathedral Oaks - Road Yard Lab/Office Building	Prep and paint exterior wood	\$ 1,100	\$ 165	\$ 1,265
J04042.003	2	INTF	Cathedral Oaks - Road Yard Lab/Office Building	Replace ceiling tiles and locate leaks	\$ 1,300	\$ 195	\$ 1,495
J04042.004	2	INTF	Cathedral Oaks - Road Yard Lab/Office Building	Replace vinyl floor tiles	\$ 17,500	\$ 2,625	\$ 20,125
J04042.005	2	INTF	Cathedral Oaks - Road Yard Lab/Office Building	Repaint floors	\$ 1,200	\$ 180	\$ 1,380
J04042.006	2	INTF	Cathedral Oaks - Road Yard Lab/Office Building	Refinish doors and woodwork	\$ 4,600	\$ 690	\$ 5,290
J04044.001	2	EXT	Cathedral Oaks - Road Yard Maintenance Shop	Replace siding and roof	\$ 115,600	\$ 17,340	\$ 132,940
J04044.002	2	INTF	Cathedral Oaks - Road Yard Maintenance Shop	Replace interior elements	\$ 475,000	\$ 71,250	\$ 546,250
J04044.003	2	MECH	Cathedral Oaks - Road Yard Maintenance Shop	Replace all built-in mechanical equipment	\$ 250,000	\$ 37,500	\$ 287,500
J04045.001	2	EXT	Cathedral Oaks - Road Yard Signal Shop/Storage/Garage	Replace siding and roof	\$ 86,400	\$ 12,960	\$ 99,360
J04045.002	2	INTF	Cathedral Oaks - Road Yard Signal Shop/Storage/Garage	Replace interior elements	\$ 275,000	\$ 41,250	\$ 316,250
J04045.003	2	MECH	Cathedral Oaks - Road Yard Signal Shop/Storage/Garage	Replace all built-in mechanical equipment	\$ 100,000	\$ 15,000	\$ 115,000
J04040.001	2	EXT	Cathedral Oaks - Road Yard Storage Shed	Prep and paint exterior	\$ 700	\$ 105	\$ 805
J05001.009	2	SITE	Catherdral Oaks - Fire Department Administration Building - 4410 Cathedral Oaks Rd	Surface Coat and Crack Sealing	\$ 77,600	\$ 11,640	\$ 89,240
D51000.001	3	STRUC	Del Playa IV - Sea Outlook Park Grounds	Repair or replace pergola	\$ 20,000	\$ 3,000	\$ 23,000
D51000.002	4	STRUC	Del Playa IV - Sea Outlook Park Grounds	Replace Wood Decking	\$ 90,000	\$ 13,500	\$ 103,500
C12000.001	2	SITE	Fire Station #12 Grounds	2" Mill and Overlay	\$ 27,800	\$ 4,170	\$ 31,970
C11001.001	1	EXT	Fire Station #11	Repair, prep and paint exterior	\$ 91,300	\$ 13,695	\$ 104,995
C11001.002	2	INTF	Fire Station #11	Misc. interior repairs	\$ 1,100	\$ 165	\$ 1,265
C11001.003	2	INTF	Fire Station #11	Clean carpet and repair wall	\$ 1,000	\$ 150	\$ 1,150
C11001.004	1	ROOF	Fire Station #11	Investigate roof leaks	\$ 400	\$ 60	\$ 460
C11000.001	1	SITE	Fire Station #11 - Grounds	Prep and paint hose drying tower	\$ 2,000	\$ 300	\$ 2,300
C11000.002	2	SITE	Fire Station #11 - Grounds	Repair dumpster fence	\$ 400	\$ 60	\$ 460
C11000.003	1	SITE	Fire Station #11 - Grounds	Pavement rehabilitation	\$ 84,100	\$ 12,615	\$ 96,715
C12001.001	2	INTF	Fire Station #12	Clean and seal brickwork	\$ 800	\$ 120	\$ 920
C12001.002	1	ROOF	Fire Station #12	Replace roof	\$ 38,000	\$ 5,700	\$ 43,700
C13001.001	2	INTF	Fire Station #13	Prep and paint interior	\$ 600	\$ 90	\$ 690
C13001.002	2	STRUC	Fire Station #13	Seal windows	\$ 400	\$ 60	\$ 460
C13001.003	2	EXT	Fire Station #13	Complete installation of door	\$ 300	\$ 45	\$ 345
C13001.004	2	PLUMB	Fire Station #13	Address sewer gas in restroom	\$ 1,400	\$ 210	\$ 1,610

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
C13001.005	2	INTF	Fire Station #13	Replace carpet and paint interior	\$ 26,800	\$ 4,020	\$ 30,820
C13001.006	2	EXT	Fire Station #13	Paint exterior	\$ 91,000	\$ 13,650	\$ 104,650
C13002.001	2	EXT	Fire Station #13 - Generator Shed	Prep and paint	\$ 200	\$ 30	\$ 230
C13000.001	1	SITE	Fire Station #13 - Grounds	Pavement rehabilitation	\$ 25,300	\$ 3,795	\$ 29,095
C14001.001	1	EXT	Fire Station #14	Crack repair in concrete	\$ 600	\$ 90	\$ 690
C14001.002	2	EXT	Fire Station #14	Repair fence	\$ 400	\$ 60	\$ 460
C14001.003	1	ROOF	Fire Station #14	Replace roof	\$ 32,100	\$ 4,815	\$ 36,915
C14001.004	2	MECH	Fire Station #14	Replace condenser	\$ 3,000	\$ 450	\$ 3,450
C14001.005	2	EXT	Fire Station #14	Replace exterior door	\$ 900	\$ 135	\$ 1,035
C14001.006	2	EXT	Fire Station #14	Repair exterior and replace gutters	\$ 6,800	\$ 1,020	\$ 7,820
C14001.007	2	EXT	Fire Station #14	Paint exterior	\$ 26,800	\$ 4,020	\$ 30,820
C14001.008	2	INTF	Fire Station #14	Replace carpet	\$ 3,500	\$ 525	\$ 4,025
C14002.001	1	EXT	Fire Station #14 - Generator House	Replace door	\$ 700	\$ 105	\$ 805
C14000.001	2	SITE	Fire Station #14 - Grounds	Pavement rehabilitation	\$ 38,000	\$ 5,700	\$ 43,700
C15001.001	2	EXT	Fire Station #15	Repair stucco cracks	\$ 500	\$ 75	\$ 575
C15001.002	2	INTF	Fire Station #15	Refinish door	\$ 200	\$ 30	\$ 230
C15001.003	2	EXT	Fire Station #15	Replace pergola beams	\$ 37,500	\$ 5,625	\$ 43,125
C15001.004	2	ROOF	Fire Station #15	Roof replacement	\$ 16,100	\$ 2,415	\$ 18,515
C15000.001	2	SITE	Fire Station #15 - Grounds	Pavement rehabilitation	\$ 15,500	\$ 2,325	\$ 17,825
C18001.001	2	EXT	Fire Station #18	Prep and paint metal surfaces	\$ 2,200	\$ 330	\$ 2,530
C18001.002	2	INTF	Fire Station #18	Carpte cleaning	\$ 600	\$ 90	\$ 690
C18001.003	2	INTF	Fire Station #18	Drywall patch and paint	\$ 200	\$ 30	\$ 230
C18001.004	2	ELEC	Fire Station #18	Replace light fixtures	\$ 1,400	\$ 210	\$ 1,610
C18001.005	1	ELEC	Fire Station #18	Relocate water bottles	\$ -	\$ -	\$ -
C18001.006	2	INTF	Fire Station #18	Repair or replace kitchen cabinets	\$ 800	\$ 120	\$ 920
C18001.007	2	ELEC	Fire Station #18	Replace exterior light fixtures	\$ 37,500	\$ 5,625	\$ 43,125
C18001.008	2	EXT	Fire Station #18	Paint exterior	\$ 69,600	\$ 10,440	\$ 80,040
C18003.001	2	EXT	Fire Station #18 - Gen/Storage Building	Paint metal surfaces	\$ 700	\$ 105	\$ 805
C18003.002	2	EXT	Fire Station #18 - Gen/Storage Building	Paint wood	\$ 100	\$ 15	\$ 115
C18003.003	2	INTF	Fire Station #18 - Gen/Storage Building	Prep and paint drywall	\$ 400	\$ 60	\$ 460
C18000.001	2	SITE	Fire Station #18 - Grounds	Pavement rehabilitation	\$ 118,100	\$ 17,715	\$ 135,815
C18000.002	2	SITE	Fire Station #18 - Grounds	Water tank and piping replacement	\$ 8,500,000	\$ 1,275,000	\$ 9,775,000
C21001.001	1	ROOF	Fire Station #21	Replace roof	\$ 70,000	\$ 10,500	\$ 80,500
C21001.002	2	INTF	Fire Station #21	Replace ceiling tiles and investigate leaks	\$ 300	\$ 45	\$ 345
C21001.003	2	INTF	Fire Station #21	Resurface floor	\$ 31,700	\$ 4,755	\$ 36,455
C21001.004	2	MECH	Fire Station #21	Replace unit heater	\$ 1,800	\$ 270	\$ 2,070
C21001.005	2	STRUC	Fire Station #21	Replace rollup door	\$ 900	\$ 135	\$ 1,035
C21000.001	1	SITE	Fire Station #21 - Grounds	Repair retaining wall	\$ 32,400	\$ 4,860	\$ 37,260
C21000.002	2	SITE	Fire Station #21 - Grounds	Pavement rehabilitation	\$ 2,800	\$ 420	\$ 3,220
C21000.003	1	SITE	Fire Station #21 - Grounds	Remove hose drying tower	\$ 1,000	\$ 150	\$ 1,150
C22001.001	2	ROOF	Fire Station #22	Repair damaged rafters	\$ 2,900	\$ 435	\$ 3,335
C22001.002	3	MECH	Fire Station #22	Replace furnace	\$ 1,500	\$ 225	\$ 1,725
C22001.003	2	INTF	Fire Station #22	RegROUT shower	\$ 500	\$ 75	\$ 575
C22001.004	2	MECH	Fire Station #22	Replace unit heater	\$ 1,800	\$ 270	\$ 2,070
C22000.001	2	SITE	Fire Station #22 - Grounds	Pavement rehabilitation	\$ 31,500	\$ 4,725	\$ 36,225
C23001.001	2	MECH	Fire Station #23	Replace unit heater	\$ 1,800	\$ 270	\$ 2,070
C23001.002	3	STRUC	Fire Station #23	Replace skylight	\$ 3,400	\$ 510	\$ 3,910
C23001.003	2	STRUC	Fire Station #23	Replace roof insulation	\$ 16,100	\$ 2,415	\$ 18,515
C23000.001	2	SITE	Fire Station #23 - Grounds	Pavement rehabilitation	\$ 45,100	\$ 6,765	\$ 51,865
C23000.002	1	SITE	Fire Station #23 - Grounds	Repair foam tender enclosure	\$ 2,500	\$ 375	\$ 2,875

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
C23002.001	2	PLUMB	Fire Station #23 - Station House	Install water softener	\$ 2,700	\$ 405	\$ 3,105
C23003.001	2	EXT	Fire Station #23 - Storage Building	Repair exterior trim	\$ 1,900	\$ 285	\$ 2,185
C24001.001	2	EXT	Fire Station #24	Replace steel door	\$ 850	\$ 128	\$ 978
C24001.002	2	PLUMB	Fire Station #24	Prep and paint gas lines	\$ 500	\$ 75	\$ 575
C24001.003	2	ROOF	Fire Station #24	Roof replacement	\$ 17,500	\$ 2,625	\$ 20,125
C24001.004	2	EXT	Fire Station #24	Concrete repairs	\$ 5,500	\$ 825	\$ 6,325
C24001.005	2	INTF	Fire Station #24	Interior patch and paint	\$ 800	\$ 120	\$ 920
C24001.006	1	ELEC	Fire Station #24	Install electrical box covers	\$ 100	\$ 15	\$ 115
C24001.007	2	STRUC	Fire Station #24	Rebuild staircase	\$ 16,100	\$ 2,415	\$ 18,515
C24009.001	2	EXT	Fire Station #24 - Apt Storage	Prep and paint exterior	\$ 1,700	\$ 255	\$ 1,955
C24006.001	2	EXT	Fire Station #24 - Duplex	Patch and paint exterior	\$ 21,400	\$ 3,210	\$ 24,610
C24006.002	2	INTF	Fire Station #24 - Duplex	Replace vinyl floor	\$ 2,800	\$ 420	\$ 3,220
C24004.001	2	EXT	Fire Station #24 - Duplex Storage Shed #1	Repalce rotting wood	\$ 4,800	\$ 720	\$ 5,520
C24004.002	2	EXT	Fire Station #24 - Duplex Storage Shed #1	Patch and paint exterior	\$ 1,100	\$ 165	\$ 1,265
C24005.001	2	EXT	Fire Station #24 - Duplex Storage Shed #2	Patch and paint exterior	\$ 400	\$ 60	\$ 460
C24002.001	2	EXT	Fire Station #24 - Garage/Storage	Patch and paint exterior	\$ 700	\$ 105	\$ 805
C24002.002	2	STRUC	Fire Station #24 - Garage/Storage	Replace support posts	\$ 1,900	\$ 285	\$ 2,185
C24002.003	2	INTF	Fire Station #24 - Garage/Storage	Misc patch, paint, and electrical repairs	\$ 200	\$ 30	\$ 230
C24000.001	1	SITE	Fire Station #24 - Grounds	Pavement rehabilitation	\$ 50,000	\$ 7,500	\$ 57,500
C24000.002	2	SITE	Fire Station #24 - Grounds	Add retaining wall	\$ 132,000	\$ 19,800	\$ 151,800
C24000.003	1	SITE	Fire Station #24 - Grounds	Prep and paint hose drying tower	\$ 1,500	\$ 225	\$ 1,725
C24007.001	2	EXT	Fire Station #24 - Shop #2	Patch and paint exterior	\$ 400	\$ 60	\$ 460
C24007.002	2	EXT	Fire Station #24 - Shop #2	Repair windows	\$ 200	\$ 30	\$ 230
C31001.001	2	EXT	Fire Station #31	Relocate generator	\$ 5,600	\$ 840	\$ 6,440
C31001.002	2	INTF	Fire Station #31	Replace carpeting	\$ 16,100	\$ 2,415	\$ 18,515
C31001.003	2	INTF	Fire Station #31	Paint interior	\$ 100	\$ 15	\$ 115
C31001.004	2	ELEC	Fire Station #31	Add electrical circuit	\$ 300	\$ 45	\$ 345
C31004.001	2	INTF	Fire Station #31 - Fire Department Operations	Replace carpet	\$ 4,000	\$ 600	\$ 4,600
C31004.002	2	INTF	Fire Station #31 - Fire Department Operations	Paint interior	\$ 16,100	\$ 2,415	\$ 18,515
C31004.003	2	INTF	Fire Station #31 - Fire Department Operations	Replace floor tiles	\$ 1,600	\$ 240	\$ 1,840
C31004.004	2	EXT	Fire Station #31 - Fire Department Operations	Prep and paint exterior	\$ 16,100	\$ 2,415	\$ 18,515
C31000.001	1	SITE	Fire Station #31 - Grounds	Prep and paint drying tower	\$ 1,500	\$ 225	\$ 1,725
C31000.002	2	SITE	Fire Station #31 - Grounds	Repair cracked concrete	\$ 5,300	\$ 795	\$ 6,095
C31000.003	1	SITE	Fire Station #31 - Grounds	Pavement rehabilitation	\$ 41,000	\$ 6,150	\$ 47,150
D42000.001	2	SITE	Goleta Beach - Grounds	Pavement repairs	\$ 645,900	\$ 96,885	\$ 742,785
D42000.001	1	SITE	Goleta Beach - Grounds	Renew Group Picnic Areas	\$ 100,000	\$ 15,000	\$ 115,000
D42000.002	1	SITE	Goleta Beach - Grounds	Tables, BBQ	\$ 62,500	\$ 9,375	\$ 71,875
D42000.003	1	SITE	Goleta Beach - Grounds	Renew Combo Picnic Areas	\$ 16,000	\$ 2,400	\$ 18,400
D42000.004	1	SITE	Goleta Beach - Grounds	Drinking Fountains	\$ 5,000	\$ 750	\$ 5,750
D42000.005	1	SITE	Goleta Beach - Grounds	Benches	\$ 3,000	\$ 450	\$ 3,450
D42000.005	1	SITE	Goleta Beach - Grounds	Planters	\$ 22,500	\$ 3,375	\$ 25,875
D42000.006	1	SITE	Goleta Beach - Grounds	Turf Grass	\$ 750,000	\$ 112,500	\$ 862,500
D42000.007	1	SITE	Goleta Beach - Grounds	Sand Volleyball Court	\$ 32,000	\$ 4,800	\$ 36,800
D42007.001	2	EXT	Goleta Beach - Mobile Home	Repair wood siding	\$ 500	\$ 75	\$ 575
D42007.002	2	EXT	Goleta Beach - Mobile Home	Remove mold and treat wood	\$ 600	\$ 90	\$ 690
D42008.001	1	ELEC	Goleta Beach - Mobile Home Carport	Replace light fixture and paint conduit	\$ 200	\$ 30	\$ 230
D42006.001	3	EXT	Goleta Beach - Office and Carport	Repair window and replace fascia	\$ 800	\$ 120	\$ 920
D42006.002	1	ROOF	Goleta Beach - Office and Carport	Replace metal posts and roof panel	\$ 2,700	\$ 405	\$ 3,105
D42013.001	2	EXT	Goleta Beach - Old Concession Stand	Replace wood overhang and repair deck	\$ 4,000	\$ 600	\$ 4,600
D42023.001	2	EXT	Goleta Beach - Picnic Shelter	Remove mold, treat, and stain structure	\$ 5,500	\$ 825	\$ 6,325

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
D42011.001	1	EXT	Goleta Beach - Residence Tool Shed	Repair windows and siding	\$ 2,000	\$ 300	\$ 2,300
D42018.001	2	EXT	Goleta Beach - Restaurant Modular Storage A	Treat and spot paint exterior	\$ 400	\$ 60	\$ 460
D42019.001	2	EXT	Goleta Beach - Restaurant Modular Storage B	Treat and spot paint exterior	\$ 300	\$ 45	\$ 345
D42020.001	2	EXT	Goleta Beach - Restaurant Modular Storage C	Treat and spot paint exterior	\$ 400	\$ 60	\$ 460
D42001.001	1	EXT	Goleta Beach - Restroom #1	Replace metal trim, frame covers, and door closers	\$ 2,000	\$ 300	\$ 2,300
D42001.002	1	PLUMB	Goleta Beach - Restroom #1	Replace metal tim and flush valve	\$ 1,100	\$ 165	\$ 1,265
D42002.001	1	PLUMB	Goleta Beach - Restroom #2	Repair flush valve	\$ 100	\$ 15	\$ 115
D42002.002	1	ROOF	Goleta Beach - Restroom #2	Inspect and clean roof	\$ 400	\$ 60	\$ 460
D42002.003	2	EXT	Goleta Beach - Restroom #2	Seal sidewalk cracks	\$ 300	\$ 45	\$ 345
D42003.001	2	STRUC	Goleta Beach - Restroom #3	Replace metal door frames and repair fascia	\$ 700	\$ 105	\$ 805
D42003.002	2	PLUMB	Goleta Beach - Restroom #3	Repair sinks and re-caulk	\$ 400	\$ 60	\$ 460
D42003.003	4	EXT	Goleta Beach - Restroom #3	Clean building and replace drinking fountain	\$ 1,100	\$ 165	\$ 1,265
D42015.001	1	EXT	Goleta Beach - Storage Building #1	Repair exterior defects	\$ 4,200	\$ 630	\$ 4,830
D06400.001	2	SITE	Guadalupe Dunes - Grounds	Pavement Refurbishment	\$ 138,400	\$ 20,760	\$ 159,160
J01027.001	2	EXT	Hollister Avenue Campus - Chief's Storage Garage #1	Repair, prep and paint	\$ 2,100	\$ 315	\$ 2,415
J01027.002	2	ROOF	Hollister Avenue Campus - Chief's Storage Garage #1	Re-roof	\$ 2,000	\$ 300	\$ 2,300
J01009.001	2	EXT	Hollister Avenue Campus - Fire Battalion Chief Offices	Repair, prep and paint	\$ 2,800	\$ 420	\$ 3,220
J01009.002	2	EXT	Hollister Avenue Campus - Fire Battalion Chief Offices	Prep and paint metal surfaces	\$ 100	\$ 15	\$ 115
J01009.003	2	INTF	Hollister Avenue Campus - Fire Battalion Chief Offices	Replace Carpeting	\$ 15,100	\$ 2,265	\$ 17,365
J01009.004	2	INTF	Hollister Avenue Campus - Fire Battalion Chief Offices	Paint interior	\$ 4,400	\$ 660	\$ 5,060
J01009.005	2	ROOF	Hollister Avenue Campus - Fire Battalion Chief Offices	Re-roof	\$ 15,100	\$ 2,265	\$ 17,365
J01009.006	2	STRUC	Hollister Avenue Campus - Fire Battalion Chief Offices	Termites	\$ 4,000	\$ 600	\$ 4,600
J01015.001	2	EXT	Hollister Avenue Campus - Juvenile Services/Probation	Prep and paint exterior metal surfces	\$ 1,900	\$ 285	\$ 2,185
J01015.002	2	STRUC	Hollister Avenue Campus - Juvenile Services/Probation	Support for foundation settling	\$ 75,000	\$ 11,250	\$ 86,250
J01015.003	2	EXT	Hollister Avenue Campus - Juvenile Services/Probation	Patch and paint stucco	\$ 3,200	\$ 480	\$ 3,680
J01015.004	2	EXT	Hollister Avenue Campus - Juvenile Services/Probation	Paint metal doors and frames	\$ 3,200	\$ 480	\$ 3,680
J01015.005	2	INTF	Hollister Avenue Campus - Juvenile Services/Probation	Replace damaged tile	\$ 2,500	\$ 375	\$ 2,875
J01015.006	2	PLUMB	Hollister Avenue Campus - Juvenile Services/Probation	Repair or replace plumbing fixtures	\$ 1,800	\$ 270	\$ 2,070
J01015.007	2	INTF	Hollister Avenue Campus - Juvenile Services/Probation	Replace carpet tiles	\$ 20,800	\$ 3,120	\$ 23,920
J01015.008	2	INTF	Hollister Avenue Campus - Juvenile Services/Probation	Replace vinyl flooring	\$ 5,300	\$ 795	\$ 6,095
J01015.009	2	ELEC	Hollister Avenue Campus - Juvenile Services/Probation	Electrical box covers	\$ 200	\$ 30	\$ 230
J01018.001	3	EXT	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Prep and paint exterior metal	\$ 13,900	\$ 2,085	\$ 15,985
J01018.002	3	INTF	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Replace fixtures	\$ 130,000	\$ 19,500	\$ 149,500
J01018.003	3	INTF	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Replace vinyl flooring	\$ 40,300	\$ 6,045	\$ 46,345
J01018.004	3	PLUMB	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Repaioir plumbing leaks	\$ 58,000	\$ 8,700	\$ 66,700
J01018.005	3	INTF	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Replace ceiling tiles and locate leaks	\$ 2,800	\$ 420	\$ 3,220
J01018.006	3	INTF	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Prep and paint interior	\$ 28,000	\$ 4,200	\$ 32,200
J01018.007	3	EXT	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Seal and paint asphalt	\$ 22,800	\$ 3,420	\$ 26,220
J01018.008	3	INTF	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Replace Carpeting	\$ 24,300	\$ 3,645	\$ 27,945
J01018.009	3	INTF	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Refinish concrete floors	\$ 20,600	\$ 3,090	\$ 23,690
J01018.010	3	EXT	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Recondition security fencing	\$ 122,000	\$ 18,300	\$ 140,300
J01018.011	3	EXT	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Fill in pool	\$ 32,000	\$ 4,800	\$ 36,800
J01018.012	2	EXT	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Replace original windows	\$ 56,000	\$ 8,400	\$ 64,400
J01018.013	2	INTF	Hollister Avenue Campus - Santa Barbara Juvenile Hall	Replace carpet	\$ 16,100	\$ 2,415	\$ 18,515
J01016.001	2	EXT	Hollister Avenue Campus - Santa Barbara Juvenile Hall Villa Esperanza	Prep and paint exterior	\$ 1,200	\$ 180	\$ 1,380
J01016.002	2	INTF	Hollister Avenue Campus - Santa Barbara Juvenile Hall Villa Esperanza	Clean vinyl floor	\$ 300	\$ 45	\$ 345
J01016.003	2	INTF	Hollister Avenue Campus - Santa Barbara Juvenile Hall Villa Esperanza	Replace ceiling tiles and locate leaks	\$ 1,400	\$ 210	\$ 1,610
J01016.004	2	ROOF	Hollister Avenue Campus - Santa Barbara Juvenile Hall Villa Esperanza	Replace roof	\$ 16,100	\$ 2,415	\$ 18,515
J01013.001	2	EXT	Hollister Avenue Campus - Sherrif Special Ops Ammo Storage	Repair, prep and paint	\$ 1,500	\$ 225	\$ 1,725
J01012.001	2	EXT	Hollister Avenue Campus - Sherrif Special Ops Garage and Office	Repair, prep and paint	\$ 4,600	\$ 690	\$ 5,290

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
J01011.001	2	INTF	Hollister Avenue Campus - Sherrif Special Ops Intel Office	Replace vinyl flooring	\$ 2,900	\$ 435	\$ 3,335
J01011.002	2	EXT	Hollister Avenue Campus - Sherrif Special Ops Intel Office	Repair, prep and paint	\$ 2,300	\$ 345	\$ 2,645
J01011.003	2	ROOF	Hollister Avenue Campus - Sherrif Special Ops Intel Office	Re-roof	\$ 2,700	\$ 405	\$ 3,105
J01011.004	2	STRUC	Hollister Avenue Campus - Sherrif Special Ops Intel Office	Termite treatment	\$ 900	\$ 135	\$ 1,035
J01010.001	2	EXT	Hollister Avenue Campus - Sherrif Special Ops Office #2	Repair, prep and paint	\$ 2,800	\$ 420	\$ 3,220
J01010.002	2	ROOF	Hollister Avenue Campus - Sherrif Special Ops Office #2	Re-roof	\$ 15,100	\$ 2,265	\$ 17,365
J01010.003	2	INTF	Hollister Avenue Campus - Sherrif Special Ops Office #2	Replace Carpeting	\$ 15,100	\$ 2,265	\$ 17,365
J01010.004	2	INTF	Hollister Avenue Campus - Sherrif Special Ops Office #2	Paint interior	\$ 4,400	\$ 660	\$ 5,060
J01010.005	2	STRUC	Hollister Avenue Campus - Sherrif Special Ops Office #2	Termit treatment	\$ 4,000	\$ 600	\$ 4,600
J01021.001	2	INTF	Hollister Avenue Campus - Villa Esperanza Classroom	Clean carpets	\$ 300	\$ 45	\$ 345
J01022.001	2	EXT	Hollister Avenue Campus - Villa Esperanza Modular	Prep and paint exterior siding	\$ 1,400	\$ 210	\$ 1,610
J01022.002	2	INTF	Hollister Avenue Campus - Villa Esperanza Modular	Clean vinyl floor	\$ 300	\$ 45	\$ 345
J01022.003	2	EXT	Hollister Avenue Campus - Villa Esperanza Modular	Prep and paint rail	\$ 1,400	\$ 210	\$ 1,610
F05003.001	1	PLUMB	Isla Vista Campus - Foot Patrol Substation	Repair flush valve	\$ 250	\$ 38	\$ 288
F05001.001	2	EXT	Isla Vista Campus - RDA Office	Repair and paint exterior	\$ 19,000	\$ 2,850	\$ 21,850
F05001.002	2	INTF	Isla Vista Campus - RDA Office	Clean and repair carpet and inspect for water leaks	\$ 1,400	\$ 210	\$ 1,610
F05001.003	1	MECH	Isla Vista Campus - RDA Office	Replace AC unit	\$ 3,000	\$ 450	\$ 3,450
F05001.004	1	MECH	Isla Vista Campus - RDA Office	Inspect elevator	\$ 250	\$ 38	\$ 288
F05001.005	1	ROOF	Isla Vista Campus - RDA Office	Replace roof	\$ 70,000	\$ 10,500	\$ 80,500
F05002.001	1	EXT	Isla Vista Campus - St. Athanasius Church	Repair stucco	\$ 5,200	\$ 780	\$ 5,980
F05002.002	1	ROOF	Isla Vista Campus - St. Athanasius Church	Replace Roof & Package A/C Units	\$ 85,000	\$ 12,750	\$ 97,750
D24000.004	1	SITE	Jalama Beach - Grounds	Horseshoe Pits	\$ 4,000	\$ 600	\$ 4,600
D24000.005	1	SITE	Jalama Beach - Grounds	Drinking Fountains, Garbage cans, Benches, Tables	\$ 18,000	\$ 2,700	\$ 20,700
D24000.006	1	SITE	Jalama Beach - Grounds	Primitive Camp Sites	\$ 5,000	\$ 750	\$ 5,750
D24000.007	1	SITE	Jalama Beach - Grounds	BBQs	\$ 2,000	\$ 300	\$ 2,300
D24026.001	2	INTF	Jalama Beach Park - Gate House	Replace flooring	\$ 1,000	\$ 150	\$ 1,150
D24026.002	1	ROOF	Jalama Beach Park - Gate House	Repair roof	\$ 200	\$ 30	\$ 230
D24026.003	1	PLUMB	Jalama Beach Park - Gate House	Replace sink and outlet	\$ 500	\$ 75	\$ 575
D24000.001	4	SITE	Jalama Beach Park - Grounds	Replace section of fence	\$ 800	\$ 120	\$ 920
D24000.002	1	SITE	Jalama Beach Park - Grounds	Repalce/repair propane tanks	\$ 2,500	\$ 375	\$ 2,875
D24000.003	2	SITE	Jalama Beach Park - Grounds	Pavement rehabilitation	\$ 1,471,500	\$ 220,725	\$ 1,692,225
D24022.001	1	EXT	Jalama Beach Park - HAZMAT Building Storage	Repair exterior	\$ 1,800	\$ 270	\$ 2,070
D24023.001	2	EXT	Jalama Beach Park - Maintenance Shop	Repair wood exterior	\$ 3,000	\$ 450	\$ 3,450
D24023.002	2	ROOF	Jalama Beach Park - Maintenance Shop	Repair roof	\$ 300	\$ 45	\$ 345
D24023.003	1	ELEC	Jalama Beach Park - Maintenance Shop	Replace receptacle	\$ 200	\$ 30	\$ 230
D24021.001	2	EXT	Jalama Beach Park - Maintenance Storage	Repair wood exterior and electrical panel	\$ 1,000	\$ 150	\$ 1,150
D24015.001	2	EXT	Jalama Beach Park - Office Building	Repair wood siding and eaves	\$ 1,000	\$ 150	\$ 1,150
D24015.002	2	ELEC	Jalama Beach Park - Office Building	Repair electrical boxes and conduits	\$ 600	\$ 90	\$ 690
D24016.001	2	EXT	Jalama Beach Park - Residence #1	Repair exterior wood and replace eave screens	\$ 1,500	\$ 225	\$ 1,725
D24016.002	1	EXT	Jalama Beach Park - Residence #1	Replace propone tank	\$ 2,000	\$ 300	\$ 2,300
D24017.001	1	EXT	Jalama Beach Park - Residence #2	Repair propane tank	\$ 500	\$ 75	\$ 575
D24017.002	2	EXT	Jalama Beach Park - Residence #2	Concrete slab repair	\$ 300	\$ 45	\$ 345
D24019.001	4	STRUC	Jalama Beach Park - Residence #4	Demolish and replace building	\$ 95,000	\$ 14,250	\$ 109,250
D24020.001	2	EXT	Jalama Beach Park - Residence Garage	Repair wood fence and exterior	\$ 2,100	\$ 315	\$ 2,415
D24009.001	1	PLUMB	Jalama Beach Park - Restroom #1	Replace flush valves and sink piping	\$ 700	\$ 105	\$ 805
D24009.002	4	INTF	Jalama Beach Park - Restroom #1	Clean, patch, and paint interior	\$ 600	\$ 90	\$ 690
D24010.001	1	PLUMB	Jalama Beach Park - Restroom #2	Replace flush valves and sink piping	\$ 700	\$ 105	\$ 805
D24010.002	4	INTF	Jalama Beach Park - Restroom #2	Clean and touchup interior	\$ 500	\$ 75	\$ 575
D24010.003	2	SITE	Jalama Beach Park - Restroom #2	Grind sidewalk joint	\$ 100	\$ 15	\$ 115
D24011.001	2	EXT	Jalama Beach Park - Restroom #3	Repair exterior wood	\$ 400	\$ 60	\$ 460

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
D24011.001	1	PLUMB	Jalama Beach Park - Restroom #3	Replace ventilation pipe	\$ 600	\$ 90	\$ 690
D24012.001	2	INTF	Jalama Beach Park - Restroom #4	Wash, repair, and touchup paint	\$ 1,400	\$ 210	\$ 1,610
D24013.001	1	PLUMB	Jalama Beach Park - Restroom #5	Replace flush valves	\$ 1,100	\$ 165	\$ 1,265
D24013.002	4	INTF	Jalama Beach Park - Restroom #5	Clean and paint interior and coat floor	\$ 700	\$ 105	\$ 805
D24013.003	2	PLUMB	Jalama Beach Park - Restroom #5	Upgrade Septic Tank	\$ 25,000	\$ 3,750	\$ 28,750
D24014.001	1	STRUC	Jalama Beach Park - Shower Building	Repair door frames and replace outlet	\$ 2,000	\$ 300	\$ 2,300
D24014.002	2	EXT/PLUMB	Jalama Beach Park - Shower Building	Replace Doors & Shower Stalls	\$ 15,000	\$ 2,250	\$ 17,250
D24005.001	2	ROOF	Jalama Beach Park - Storage Shed #1	Repair shingle roof	\$ 100	\$ 15	\$ 115
D24004.001	2	EXT	Jalama Beach Park - Store Mobile Home #3	Repair and paint exterior	\$ 2,600	\$ 390	\$ 2,990
D00031.001	2	INTF	Lake Cachuma - Comfort Station #1	Caulk sinks	\$ 50	\$ 8	\$ 58
D00032.001	2	STRUC	Lake Cachuma - Comfort Station #2	Replace bottom plate framing	\$ 600	\$ 90	\$ 690
D00032.002	2	INTF	Lake Cachuma - Comfort Station #2	Caulk sinks	\$ 50	\$ 8	\$ 58
D00033.001	2	EXT	Lake Cachuma - Comfort Station #3	Replace plumbing galley door	\$ 1,200	\$ 180	\$ 1,380
D00034.001	3	PLUMB	Lake Cachuma - Comfort Station #4	Replace flush valves	\$ 500	\$ 75	\$ 575
D00035.001	2	INTF	Lake Cachuma - Comfort Station #5	Caulk sinks	\$ 50	\$ 8	\$ 58
D00035.002	1	EXT	Lake Cachuma - Comfort Station #5	Replace door closer	\$ 400	\$ 60	\$ 460
D00036.001	1	EXT	Lake Cachuma - Comfort Station #6	Replace door closer	\$ 400	\$ 60	\$ 460
D00036.002	2	INTF	Lake Cachuma - Comfort Station #6	Patch and paint interior	\$ 300	\$ 45	\$ 345
D00038.001	3	EXT	Lake Cachuma - Comfort Station #8	Grind walkway	\$ 400	\$ 60	\$ 460
D00038.002	2	INTF	Lake Cachuma - Comfort Station #8	Misc restroom repairs	\$ 800	\$ 120	\$ 920
D01022.001	1	STRUC	Lake Cachuma - Dock Boat Rental Office	Demo and replace	\$ 51,000	\$ 7,650	\$ 58,650
D01023.001	1	STRUC	Lake Cachuma - Dock Boat Restrooms	Demo and replace	\$ 8,600	\$ 1,290	\$ 9,890
D01021.001	1	STRUC	Lake Cachuma - Dock Cencession Stand	Demo and replace	\$ 46,000	\$ 6,900	\$ 52,900
D01024.001	1	EXT	Lake Cachuma - Dock Storage Building	Exterior repairs	\$ 1,300	\$ 195	\$ 1,495
D01025.001	1	ROOF	Lake Cachuma - Dock Storage Shed	Install new roof	\$ 200	\$ 30	\$ 230
D00041.001	2	EXT	Lake Cachuma - Equipment & Maintenance Building	Replace rotted wood	\$ 300	\$ 45	\$ 345
D00081.001	1	EXT	Lake Cachuma - Family Fun Center	Repair dry rot	\$ 4,000	\$ 600	\$ 4,600
D00081.002	4	INTF	Lake Cachuma - Family Fun Center	Restroom upgrades	\$ 37,000	\$ 5,550	\$ 42,550
D00081.003	4	INTF	Lake Cachuma - Family Fun Center	Remodel living quarters office	\$ 50,000	\$ 7,500	\$ 57,500
D00081.004	2	INTF	Lake Cachuma - Family Fun Center	Resurface floor of laundry room	\$ 5,000	\$ 750	\$ 5,750
D00081.005	2	ROOF	Lake Cachuma - Family Fun Center	Minor roof repairs	\$ 200	\$ 30	\$ 230
D00081.006	4	PLUMB	Lake Cachuma - Family Fun Center	Replace drinking fountain	\$ 1,500	\$ 225	\$ 1,725
D01031.001	2	ROOF	Lake Cachuma - Fireside Theater	Repair roof	\$ 200	\$ 30	\$ 230
D01031.002	2	EXT	Lake Cachuma - Fireside Theater	Repair and paint building	\$ 2,000	\$ 300	\$ 2,300
D00001.001	1	ROOF	Lake Cachuma - Gatehouse	Repair roof	\$ 200	\$ 30	\$ 230
D00000.001	2	SITE	Lake Cachuma - Grounds	Road and parking rehabilitation	\$ 11,013,000	\$ 1,651,950	\$ 12,664,950
D00000.002	1	SITE	Lake Cachuma - Grounds	Pool repairs	\$ 15,300	\$ 2,295	\$ 17,595
D00000.003	3	SITE	Lake Cachuma - Grounds	Replace Pool Area Fencing	\$ 45,000	\$ 6,750	\$ 51,750
D00000.004	1	SITE	Lake Cachuma - Grounds	Reline Sewer Mains	\$ 250,000	\$ 37,500	\$ 287,500
D00000.008	1	SITE	Lake Cachuma - Grounds	Drinking Fountains, Garbage Cans, Benches, Tables, BBQs	\$ 27,000	\$ 4,050	\$ 31,050
D00000.009	1	SITE	Lake Cachuma - Grounds	Full Hook-up Site Renewal	\$ 200,000	\$ 30,000	\$ 230,000
D00000.010	1	SITE	Lake Cachuma - Grounds	Site Tables and BBQs	\$ 50,000	\$ 7,500	\$ 57,500
D00003.001	3	MECH	Lake Cachuma - Headquarters Building	Replace condensate line	\$ 300	\$ 45	\$ 345
D00003.002	2	INTF	Lake Cachuma - Headquarters Building	Replace carpeting	\$ 2,500	\$ 375	\$ 2,875
D00003.003	1	ELEC	Lake Cachuma - Headquarters Building	Install GFI	\$ 120	\$ 18	\$ 138
D00003.004	2	EXT	Lake Cachuma - Headquarters Building	Repair siding and trim	\$ 5,000	\$ 750	\$ 5,750
D01017.001	1	ROOF	Lake Cachuma - Mohawk Bridge Storage	Replace rafters and repair roof	\$ 5,500	\$ 825	\$ 6,325
D01033.001	1	STRUC	Lake Cachuma - Picnic Ramada	Recoat wood	\$ 600	\$ 90	\$ 690
D00082.001	2	EXT	Lake Cachuma - Pool House	Repair and paint exterior	\$ 3,300	\$ 495	\$ 3,795
D00082.002	4	STRUC	Lake Cachuma - Pool House	Remodel apartment	\$ 28,000	\$ 4,200	\$ 32,200

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
D00082.003	2	MECH	Lake Cachuma - Pool House	Replace pool equipment	\$ 15,000	\$ 2,250	\$ 17,250
D00082.004	2	ELEC	Lake Cachuma - Pool House	Replace panel	\$ 2,000	\$ 300	\$ 2,300
D00002.001	2	EXT	Lake Cachuma - Registration House	Replace doors	\$ 2,300	\$ 345	\$ 2,645
D00071.001	3	EXT	Lake Cachuma - Sanitation Pump House #1	Repair retaining wall	\$ 2,300	\$ 345	\$ 2,645
D00076.001	2	EXT	Lake Cachuma - Sewage Treatment Plant	Repair retaining wall	\$ 3,000	\$ 450	\$ 3,450
D00076.002	4	EXT	Lake Cachuma - Sewage Treatment Plant	Pavement rehabilitation	\$ 13,000	\$ 1,950	\$ 14,950
D00050.001	1	STRUC	Lake Cachuma - Store	Repair or replace following inspection for structural integrity	\$ 34,000	\$ 5,100	\$ 39,100
D00050.002	2	ROOF	Lake Cachuma - Store	Replace roof	\$ 14,000	\$ 2,100	\$ 16,100
D00050.003	1	STRUC	Lake Cachuma - Store	Repair beam ends	\$ 3,000	\$ 450	\$ 3,450
D00050.004	2	MECH	Lake Cachuma - Store	Replace AC unit	\$ 10,000	\$ 1,500	\$ 11,500
D00052.001	1	ROOF	Lake Cachuma - Store Ice House	Replace roof	\$ 2,800	\$ 420	\$ 3,220
D00052.002	1	EXT	Lake Cachuma - Store Ice House	Caulk open joints	\$ 800	\$ 120	\$ 920
D01032.001	2	ROOF	Lake Cachuma - Theater Projection Building	Repair roof	\$ 100	\$ 15	\$ 115
D01032.002	2	EXT	Lake Cachuma - Theater Projection Building	Repair and paint exterior	\$ 1,300	\$ 195	\$ 1,495
D0120v.001	1	EXT	Lake Cachuma - Yurt Lupine	Repair boards on walk	\$ 1,500	\$ 225	\$ 1,725
D0120u.001	1	EXT	Lake Cachuma - Yurt Poppy	Repair boards on walk	\$ 1,500	\$ 225	\$ 1,725
D0120t.001	1	EXT	Lake Cachuma - Yurt Sage	Repair boards on walk	\$ 2,000	\$ 300	\$ 2,300
D00070x2.001	1	ELEC	Lake Cachuma Water Treatment Chemical Shed	Replace electrical panel	\$ 900	\$ 135	\$ 1,035
D00070x1.001	2	EXT	Lake Cachuma Water Treatment Pump House	Repair exterior	\$ 1,200	\$ 180	\$ 1,380
D00070x1.002	2	PLUMB	Lake Cachuma Water Treatment Pump House	Replace flanged pipe	\$ 800	\$ 120	\$ 920
D00070x3.001	1	EXT	Lake Cachuma Water Treatment Storage Building	Exterior repairs	\$ 900	\$ 135	\$ 1,035
D06000.002	1	SITE	Live Oak Campground - Grounds	Tables and garbage cans	\$ 9,000	\$ 1,350	\$ 10,350
D06000.001	2	SITE	Live Oak Park - Grounds	Repair asphalt road	\$ 119,600	\$ 17,940	\$ 137,540
D0600x4.001	1	EXT	Live Oak Park - Maintenance Yard Garage	Replace exterior trim, door, and light fixture	\$ 1,600	\$ 240	\$ 1,840
D0600x4.002	4	EXT	Live Oak Park - Maintenance Yard Garage	Paint building	\$ 5,000	\$ 750	\$ 5,750
D06001.001	1	STRUC	Live Oak Park - Picnic Shelter	Prepare and paint metal beams	\$ 7,000	\$ 1,050	\$ 8,050
D06001.002	2	EXT	Live Oak Park - Picnic Shelter	Repair concrete pavement	\$ 4,000	\$ 600	\$ 4,600
D06001.003	1	EXT	Live Oak Park - Picnic Shelter	Repair dutch door and replace outlet boxes	\$ 600	\$ 90	\$ 690
D0600x1.001	4	ELEC	Live Oak Park - Theater	Repalce electrical system	\$ 5,000	\$ 750	\$ 5,750
D0600x1.002	1	EXT	Live Oak Park - Theater	Prepare and paint building	\$ 4,000	\$ 600	\$ 4,600
D0600x2.001	1	PLUMB	Live Oak Park - Water Treatment Building	Repair filtration	\$ 300	\$ 45	\$ 345
D0600x3.001	1	ROOF	Live Oak Park - Well and Pump Building	Replace roof and exterior wood	\$ 700	\$ 105	\$ 805
P08003.001	2	EXT	Lompoc Animal Services - Dog Kennel	Prep and paint beams	\$ 1,200	\$ 180	\$ 1,380
P08000.001	2	SITE	Lompoc Animal Services - Grounds	Pavement Refurbishment	\$ 17,200	\$ 2,580	\$ 19,780
P08000.002	2	SITE	Lompoc Animal Services - Grounds	Yard asphalt repairs	\$ 18,900	\$ 2,835	\$ 21,735
P08000.003	2	SITE	Lompoc Animal Services - Grounds	Remove and replace flagpole	\$ 1,500	\$ 225	\$ 1,725
P08001.001	2	INTF	Lompoc Animal Services - Office Cat Building	Repair wallpaper	\$ 400	\$ 60	\$ 460
P03002.001	2	INTF	Lompoc County Offices - "Old" Court DA Office Upstairs	Carpet cleaning	\$ 1,300	\$ 195	\$ 1,495
P03002.002	2	PLUMB	Lompoc County Offices - "Old" Court DA Office Upstairs	Replace water heater	\$ 1,600	\$ 240	\$ 1,840
P03002.003	2	MECH	Lompoc County Offices - "Old" Court DA Office Upstairs	Roof exhaust fan repair or replacement	\$ 3,000	\$ 450	\$ 3,450
P03002.004	2	INTF	Lompoc County Offices - "Old" Court DA Office Upstairs	Baseboard patch and paint	\$ 200	\$ 30	\$ 230
P03002.005	2	INTF	Lompoc County Offices - "Old" Court DA Office Upstairs	Replace vinyl flooring	\$ 700	\$ 105	\$ 805
P03001.001	2	STRUC	Lompoc County Offices - "Old" Court Probation	Repair termite damage	\$ 13,400	\$ 2,010	\$ 15,410
P03001.002	2	EXT	Lompoc County Offices - "Old" Court Probation	Replace rusted windows	\$ 48,200	\$ 7,230	\$ 55,430
P03001.003	2	PLUMB	Lompoc County Offices - "Old" Court Probation	Repair leaking plumbing fixtures	\$ 1,300	\$ 195	\$ 1,495
P03001.004	2	ROOF	Lompoc County Offices - "Old" Court Probation	Clean roof debris	\$ 400	\$ 60	\$ 460
P03001.005	2	ROOF	Lompoc County Offices - "Old" Court Probation	Patch or reseal joints as needed	\$ 300	\$ 45	\$ 345
P03001.006	1	ELEC	Lompoc County Offices - "Old" Court Probation	Electrical panel cover and wiring	\$ -	\$ -	\$ -
P03001.007	2	INTF	Lompoc County Offices - "Old" Court Probation	Clean carpets	\$ 1,500	\$ 225	\$ 1,725
P03001.008	2	EXT	Lompoc County Offices - "Old" Court Probation	Repaint exterior	\$ 27,800	\$ 4,170	\$ 31,970

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
P03001x.001	2	INTF	Lompoc County Offices - "Old" Court Public Defenders Office	Carpet cleaning	\$ 800	\$ 120	\$ 920
P03001x.002	2	INTF	Lompoc County Offices - "Old" Court Public Defenders Office	Replace ceiling tiles and locate leaks	\$ 700	\$ 105	\$ 805
P03003.001	2	INTF	Lompoc County Offices - Admin Building	Replace ceiling tiles and locate leaks	\$ 1,600	\$ 240	\$ 1,840
P03003.002	2	INTF	Lompoc County Offices - Admin Building	Carpet cleaning	\$ 600	\$ 90	\$ 690
P03003.003	2	INTF	Lompoc County Offices - Admin Building	Carpet tile replacement	\$ 3,600	\$ 540	\$ 4,140
P03003.004	2	PLUMB	Lompoc County Offices - Admin Building	Repair recirculating pump	\$ 700	\$ 105	\$ 805
P03003.010	2	INTF	Lompoc County Offices - Admin Building	Replace divider	\$ 500	\$ 75	\$ 575
P03003.011	2	INTF	Lompoc County Offices - Admin Building	Replace vertical blinds	\$ 700	\$ 105	\$ 805
P03003.012	2	ROOF	Lompoc County Offices - Admin Building	Replace tile roof	\$ 59,000	\$ 8,850	\$ 67,850
P04001.001	2	EXT	Lompoc County Offices - Flood Control Office & Shop	Prep and paint exterior	\$ 38,700	\$ 5,805	\$ 44,505
P04001.002	2	INTF	Lompoc County Offices - Flood Control Office & Shop	Prep and apint interior offices	\$ 1,200	\$ 180	\$ 1,380
P04002.001	2	EXT	Lompoc County Offices - Flood Control Office & Shop Poison Storage	Prep and paint exterior	\$ 300	\$ 45	\$ 345
P03000.001	2	SITE	Lompoc County Offices - Grounds	Mill overlay and striping	\$ 238,124	\$ 35,719	\$ 273,843
P03000.002	2	SITE	Lompoc County Offices - Grounds	Concrete repairs	\$ 2,600	\$ 390	\$ 2,990
P03004.001	2	EXT	Lompoc County Offices - Mental Health Office	Repair stucco crack	\$ 100	\$ 15	\$ 115
P03004.002	2	ROOF	Lompoc County Offices - Mental Health Office	Replace broken roof tiles	\$ 400	\$ 60	\$ 460
P03004.003	2	EXT	Lompoc County Offices - Mental Health Office	Prep and paint railings	\$ 1,200	\$ 180	\$ 1,380
P03004.004	2	INTF	Lompoc County Offices - Mental Health Office	Replace ceiling tiles and locate leaks	\$ 1,400	\$ 210	\$ 1,610
P03004.005	2	INTF	Lompoc County Offices - Mental Health Office	Repair seams in vinyl flooring	\$ 200	\$ 30	\$ 230
P03004.006	2	INTF	Lompoc County Offices - Mental Health Office	Replace counter	\$ 200	\$ 30	\$ 230
P06003.001	1	ELEC	Lompoc County Offices - Santa Barbara County Alcohol, Drug, and Metal Health Services	Refurbish fire department connection	\$ 300	\$ 45	\$ 345
P06003.002	2	EXT	Lompoc County Offices - Santa Barbara County Alcohol, Drug, and Metal Health Services	Weather seal door	\$ 250	\$ 38	\$ 288
P06003.003	2	EXT	Lompoc County Offices - Santa Barbara County Alcohol, Drug, and Metal Health Services	Repaint wood railing	\$ 300	\$ 45	\$ 345
P07001.001	2	EXT	Lompoc R Street Campus - Community Health Services	Seal and paint windows	\$ 16,100	\$ 2,415	\$ 18,515
P07004.001	2	EXT	Lompoc R Street Campus - Wellness Center	Prep and paint rusted doors	\$ 880	\$ 132	\$ 1,012
P07004.002	2	INTF	Lompoc R Street Campus - Wellness Center	Replace vinyl flooring	\$ 1,500	\$ 225	\$ 1,725
P07004.003	2	INTF	Lompoc R Street Campus - Wellness Center	Replace vinyl flooring	\$ 3,000	\$ 450	\$ 3,450
P07004.004	2	EXT	Lompoc R Street Campus - Wellness Center	Replace downspout	\$ 70	\$ 11	\$ 81
P07004.005	2	EXT	Lompoc R Street Campus - Wellness Center	Paint exterior	\$ 26,800	\$ 4,020	\$ 30,820
P07004.006	2	PLUMB	Lompoc R Street Campus - Wellness Center	Plumbing repairs	\$ 450	\$ 68	\$ 518
P05005.001	2	STRUC	Lompoc Veterans Services Carport	Raze and rebuild	\$ 5,200	\$ 780	\$ 5,980
P05001.001	2	SITE	Lompoc VMB	Concrete repairs	\$ 7,300	\$ 1,095	\$ 8,395
P05001.002	2	SITE	Lompoc VMB	Repair drain pipes	\$ 300	\$ 45	\$ 345
P05001.003	2	SITE	Lompoc VMB	Remove trees and shrubs	\$ 1,100	\$ 165	\$ 1,265
P05001.004	2	EXT	Lompoc VMB	Patch holes	\$ 300	\$ 45	\$ 345
P05001.005	2	ELEC	Lompoc VMB	Add electrical conduit	\$ 600	\$ 90	\$ 690
P05001.006	2	EXT	Lompoc VMB	Replace thresholds	\$ 700	\$ 105	\$ 805
P05001.007	2	EXT	Lompoc VMB	Patch and paint exterior	\$ 1,100	\$ 165	\$ 1,265
P05001.008	2	EXT	Lompoc VMB	Prep and paint exterior	\$ 300	\$ 45	\$ 345
P05001.009	2	EXT	Lompoc VMB	Repair or replace exterior doors	\$ 700	\$ 105	\$ 805
P05001.010	2	INTF	Lompoc VMB	Refinish wood staircase	\$ 1,800	\$ 270	\$ 2,070
P05001.011	2	INTF	Lompoc VMB	Repair or replace window frames	\$ 1,800	\$ 270	\$ 2,070
P05001.012	2	INTF	Lompoc VMB	Repair and refinish hardwood flooring	\$ 36,300	\$ 5,445	\$ 41,745
P05001.013	2	INTF	Lompoc VMB	Repair damaged wood ceiling	\$ 1,100	\$ 165	\$ 1,265
P05001.014	2	INTF	Lompoc VMB	Repair water damage	\$ 400	\$ 60	\$ 460
P05001.015	2	INTF	Lompoc VMB	Patch and paint interior	\$ 2,600	\$ 390	\$ 2,990
P05001.018	2	MECH	Lompoc VMB	Replace space heating unit	\$ 1,800	\$ 270	\$ 2,070
P05001.019	2	PLUMB	Lompoc VMB	Plumbing repairs	\$ 1,200	\$ 180	\$ 1,380
P05001.020	2	INTF	Lompoc VMB	Patch and paint ceiling	\$ 300	\$ 45	\$ 345
P05001.016	2	INTF	Lompoc VMB	Interior cleaning	\$ 500	\$ 75	\$ 575

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
P05001.017	2	INTF	Lompoc VMB	Replace carpets	\$ 10,100	\$ 1,515	\$ 11,615
P05002.001	2	ROOF	Lompoc VMB - Garage and Storage	Re-roof	\$ 2,700	\$ 405	\$ 3,105
P05002.002	2	EXT	Lompoc VMB - Garage and Storage	Prep and paint exterior	\$ 2,200	\$ 330	\$ 2,530
P05002.003	2	EXT	Lompoc VMB - Garage and Storage	Replace exterior door	\$ 1,200	\$ 180	\$ 1,380
P05002.004	2	EXT	Lompoc VMB - Garage and Storage	Repair damaged windows	\$ 600	\$ 90	\$ 690
P05000.001	2	SITE	Lompoc VMB - Grounds	Overlay, seal, and stripe parking lot	\$ 140,485	\$ 21,073	\$ 161,558
D50003.001	2	STRUC	Lookout Park - Carport and Storage	Replace light fixture and repair concrete floor cracking	\$ 400	\$ 60	\$ 460
D50003.002	2	ROOF	Lookout Park - Carport and Storage	Repair fascia and drip edge	\$ 400	\$ 60	\$ 460
D50000.001	2	SITE	Lookout Park - Grounds	Pavement Refurbishment	\$ 343,100	\$ 51,465	\$ 394,565
D50000.002	1	SITE	Lookout Park - Grounds	Repair Swingset	\$ 1,200	\$ 180	\$ 1,380
D50000.003	1	SITE	Lookout Park - Grounds	Sand Volleyball Court	\$ 8,000	\$ 1,200	\$ 9,200
D50000.004	1	SITE	Lookout Park - Grounds	Turf Grass	\$ 60,000	\$ 9,000	\$ 69,000
D50000.005	1	SITE	Lookout Park - Grounds	Dog Park Renewal	\$ 15,000	\$ 2,250	\$ 17,250
D50001.001	2	INTF	Lookout Park - Restrooms	Replace screen and paint door frames	\$ 800	\$ 120	\$ 920
D50001.002	2	EXT	Lookout Park - Restrooms	Replace downspouts and repair fascia	\$ 1,000	\$ 150	\$ 1,150
D50001.003	2	PLUMB	Lookout Park - Restrooms	Replace pipe fittings and flush valves	\$ 700	\$ 105	\$ 805
D50001.004	2	INTF	Lookout Park - Restrooms	Touchup interior walls	\$ 100	\$ 15	\$ 115
D63002.001	2	EXT	Los Alamos Park - Garage and Office	Patch and paint siding	\$ 1,900	\$ 285	\$ 2,185
D63000.001	2	SITE	Los Alamos Park - Grounds	Mill overlay and striping	\$ 521,000	\$ 78,150	\$ 599,150
D63000.002	2	SITE	Los Alamos Park - Grounds	Restore Leach Field	\$ 40,000	\$ 6,000	\$ 46,000
D63000.003	1	SITE	Los Alamos Park - Grounds	Drinking Fountains, Benches, Tables, BBQs	\$ 28,000	\$ 4,200	\$ 32,200
D63005.001	2	EXT	Los Alamos Park - Restrooms	Patch and paint siding	\$ 1,100	\$ 165	\$ 1,265
D63005.002	1	ELEC	Los Alamos Park - Restrooms	Install electrical outlet cover	\$ 100	\$ 15	\$ 115
D63005.003	2	EXT	Los Alamos Park - Restrooms	Prep and paint rusted metal surfaces	\$ 300	\$ 45	\$ 345
D63003.001	2	EXT	Los Alamos Park - Storage Shed	Patch and paint siding	\$ 1,300	\$ 195	\$ 1,495
L02024.001	1	EXT	Los Prietos - Administration Building	Repair board and batten siding	\$ 14,300	\$ 2,145	\$ 16,445
L02024.002	2	MECH	Los Prietos - Administration Building	Replace condenser units	\$ 41,700	\$ 6,255	\$ 47,955
L02024.003	1	INTF	Los Prietos - Administration Building	Replace carpet and repair drywall	\$ 20,600	\$ 3,090	\$ 23,690
L02024.004	1	STRUC	Los Prietos - Administration Building	Repair Foundation	\$ 25,000	\$ 3,750	\$ 28,750
L02015.001	2	STRUC	Los Prietos - Boot Storage Shed	Repair exterior wood and replace roof	\$ 1,500	\$ 225	\$ 1,725
L02002.001	1	INTF	Los Prietos - Conference Room	Replace floor tiles and carpeting	\$ 5,100	\$ 765	\$ 5,865
L02002.002	1	EXT	Los Prietos - Conference Room	Repair and paint exterior wood	\$ 2,300	\$ 345	\$ 2,645
L02022.001	1	EXT	Los Prietos - Demolished Building (Weight Lift Shed)	Paint building	\$ 1,700	\$ 255	\$ 1,955
L02001.001	1	EXT	Los Prietos - Dining Hall and Kitchen	Repaint wood railing	\$ 400	\$ 60	\$ 460
L02001.002	2	ROOF	Los Prietos - Dining Hall and Kitchen	Replace roofs	\$ 42,800	\$ 6,420	\$ 49,220
L02001.003	1	ROOF	Los Prietos - Dining Hall and Kitchen	Spot patch roof curbs	\$ 2,000	\$ 300	\$ 2,300
L02001.004	2	MECH	Los Prietos - Dining Hall and Kitchen	Replace HVAC units	\$ 25,000	\$ 3,750	\$ 28,750
L02001.005	1	MECH	Los Prietos - Dining Hall and Kitchen	Miscellaneous mechanical systems repairs	\$ 3,000	\$ 450	\$ 3,450
L02001.006	2	INTF	Los Prietos - Dining Hall and Kitchen	Replace floor tile	\$ 1,100	\$ 165	\$ 1,265
L02014.001	1	INTF	Los Prietos - Dormatory	Clean carpet, repair tile and plumbing fixtures	\$ 1,600	\$ 240	\$ 1,840
L02014.002	2	INTF	Los Prietos - Dormatory	Refinish drywall and seal tile edge	\$ 500	\$ 75	\$ 575
L02014.003	2	INTF	Los Prietos - Dormatory	Replace interior window	\$ 700	\$ 105	\$ 805
L02014.004	2	EXT	Los Prietos - Dormatory	Repair fascia, soffits, and trim	\$ 600	\$ 90	\$ 690
L02014.005	3	PLUMB	Los Prietos - Dormatory	Replace sink	\$ 100	\$ 15	\$ 115
L02014.006	4	INTF	Los Prietos - Dormatory	Clean tile and repair sink	\$ 200	\$ 30	\$ 230
L02014.007	1	ELEC	Los Prietos - Dormatory	Repair electrical outlet	\$ 100	\$ 15	\$ 115
L02014.008	4	PLUMB	Los Prietos - Dormatory	Replace group wash fountains	\$ 20,000	\$ 3,000	\$ 23,000
L02033.001	2	EXT	Los Prietos - Fire Truck Carport	Prep and paint exterior	\$ 1,200	\$ 180	\$ 1,380
L02000.001	1	SITE	Los Prietos - Grounds	Pavement repairs	\$ 522,000	\$ 78,300	\$ 600,300
L02000.002	3	SITE	Los Prietos - Grounds	Repair Los Robles highschool pavement	\$ 24,000	\$ 3,600	\$ 27,600

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
L02003.001	1	EXT	Los Prietos - Kitchen Restroom	Repair and paint exterior wood	\$ 2,000	\$ 300	\$ 2,300
L02003.002	2	PLUMB	Los Prietos - Kitchen Restroom	Repair plumbing fixtures and light cover	\$ 300	\$ 45	\$ 345
L02003.003	4	INTF	Los Prietos - Kitchen Restroom	Power wash tile	\$ 200	\$ 30	\$ 230
L02021.001	1	STRUC	Los Prietos - Los Robles High School	Repair rafter tails	\$ 6,500	\$ 975	\$ 7,475
L02021.002	2	EXT	Los Prietos - Los Robles High School	Repair and replace fascia	\$ 8,500	\$ 1,275	\$ 9,775
L02021.003	1	MECH	Los Prietos - Los Robles High School	Repalce A/C unit, heater, and drinking fountain	\$ 5,000	\$ 750	\$ 5,750
L02021.004	2	INTF	Los Prietos - Los Robles High School	Repalce carpet and tile	\$ 13,700	\$ 2,055	\$ 15,755
L02021.005	1	PLUMB	Los Prietos - Los Robles High School	Repair plumbing fixtures	\$ 2,200	\$ 330	\$ 2,530
L02021.006	1	INTF	Los Prietos - Los Robles High School	Repair classroom counters	\$ 400	\$ 60	\$ 460
L02021.007	2	ROOF	Los Prietos - Los Robles High School	Replace Roof	\$ 69,000	\$ 10,350	\$ 79,350
L02006.001	1	EXT	Los Prietos - Modular Office & Staff Quarters	Repair and paint wood deck and siding	\$ 2,000	\$ 300	\$ 2,300
L02006.002	2	EXT	Los Prietos - Modular Office & Staff Quarters	Remove rust and paint doors and exterior pipe	\$ 500	\$ 75	\$ 575
L02009.001	1	EXT	Los Prietos - Modular Storage Unit #1	Prepare and spot paint exterior	\$ 100	\$ 15	\$ 115
L02010.001	1	EXT	Los Prietos - Modular Storage Unit #2	Prepare and spot paint exterior	\$ 100	\$ 15	\$ 115
L02011.001	1	EXT	Los Prietos - Modular Storage Unit #3	Prepare and spot paint exterior	\$ 100	\$ 15	\$ 115
L02012.001	1	EXT	Los Prietos - Modular Storage Unit #4	Prepare and spot paint exterior	\$ 100	\$ 15	\$ 115
L02007.001	2	EXT	Los Prietos - Recycle Building	Paint exterior and replace roof	\$ 1,800	\$ 270	\$ 2,070
L02032.001	2	EXT	Los Prietos - Reservoir Chemical Shed	Replace wood siding and trim	\$ 900	\$ 135	\$ 1,035
L02034.001	2	EXT	Los Prietos - Staff Housing A	Repair wood fence	\$ 300	\$ 45	\$ 345
L02013.001	3	MECH	Los Prietos - Tri-County Boot Camp Dorm	Repalce HVAC	\$ 17,000	\$ 2,550	\$ 19,550
L02013.002	1	ROOF	Los Prietos - Tri-County Boot Camp Dorm	Replace roof	\$ 900	\$ 135	\$ 1,035
L02005.001	1	EXT	Los Prietos - Tri-County Boot Camp Vocational Building	Repair gutter, replace outlet, and treat door frame	\$ 800	\$ 120	\$ 920
L02005.001	3	SITE	Los Prietos - Tri-County Boot Camp Vocational Building	Replace asphalt walkway	\$ 700	\$ 105	\$ 805
L02023.001	4	STRUC	Los Prietos - Zee Trail Shed	Demo and replace shed	\$ 7,500	\$ 1,125	\$ 8,625
L02017.001	3	STRUC	Los Prietos - Zen Garden Shed	Replace wood exterior and roof, and repair frame	\$ 1,000	\$ 150	\$ 1,150
D43004.001	3	STRUC	Manning Park - Arbor	Treat and paint metal anchors	\$ 300	\$ 45	\$ 345
D43005.001	1	EXT	Manning Park - Garage and Office	Replace barge boards and repair exterior members	\$ 1,500	\$ 225	\$ 1,725
D43005.002	1	EXT	Manning Park - Garage and Office	Replace trim and repair windows	\$ 1,000	\$ 150	\$ 1,150
D43005.003	2	ROOF	Manning Park - Garage and Office	Replace roof and siding	\$ 11,700	\$ 1,755	\$ 13,455
D43000.001	2	SITE	Manning Park - Grounds	Repair asphalt pavement	\$ 183,600	\$ 27,540	\$ 211,140
D43000.002	3	SITE	Manning Park - Grounds	Replace picnic area and walkway asphalt	\$ 25,000	\$ 3,750	\$ 28,750
D43000.003	3	SITE	Manning Park - Grounds	Remove and replace concrete walkways	\$ 1,000	\$ 150	\$ 1,150
D43000.004	4	SITE	Manning Park - Grounds	Repair drinking fountains	\$ 200	\$ 30	\$ 230
D43000.005	1	SITE	Manning Park - Grounds	Repair Sewer Line	\$ 250,000	\$ 37,500	\$ 287,500
D43000.006	4	SITE	Manning Park - Grounds	Repair & Improve Stonework	\$ 250,000	\$ 37,500	\$ 287,500
D43000.005	1	SITE	Manning Park - Grounds	Drinking Fountains, Garbage Cans, Benches, Tables, BBQ	\$ 20,000	\$ 3,000	\$ 23,000
D43000.005	1	SITE	Manning Park - Grounds	Drinking Fountains, Garbage Cans, Benches, Tables, BBQ	\$ 33,000	\$ 4,950	\$ 37,950
D20000.006	1	SITE	Manning Park - Grounds	Playground Equipment	\$ 10,000	\$ 1,500	\$ 11,500
D43012.001	2	STRUC	Manning Park - Ramada #1	Treat and paint metal anchors	\$ 500	\$ 75	\$ 575
D43013.001	3	EXT	Manning Park - Ramada #2	Remove mold and seal pergola	\$ 2,300	\$ 345	\$ 2,645
D43014.001	4	EXT	Manning Park - Ramada #3	Prepare and paint pergola	\$ 1,200	\$ 180	\$ 1,380
D43015.001	3	STRUC	Manning Park - Ramada #4	Clean and coat wood and treat metal brackets	\$ 2,800	\$ 420	\$ 3,220
D43016x.001	3	STRUC	Manning Park - Ramada #5	Clean and coat wood and treat metal brackets	\$ 800	\$ 120	\$ 920
D43001.001	1	STRUC	Manning Park - Residence #1	Inspect structure, repair posts, and replace wood deck	\$ 5,800	\$ 870	\$ 6,670
D43001.002	2	ROOF	Manning Park - Residence #1	Replace wood siding and shake roof	\$ 21,300	\$ 3,195	\$ 24,495
D43001.003	2	EXT	Manning Park - Residence #1	Replace exterior doors and steps	\$ 1,500	\$ 225	\$ 1,725
D43001.004	4	EXT	Manning Park - Residence #1	Replace asphalt drive	\$ 700	\$ 105	\$ 805
D43008.001	1	EXT	Manning Park - Restroom #1	Repair exterior doors	\$ 700	\$ 105	\$ 805
D43008.002	2	PLUMB	Manning Park - Restroom #1	Replace sink	\$ 2,200	\$ 330	\$ 2,530
D43008.003	1	PLUMB	Manning Park - Restroom #1	Repair water closet	\$ 300	\$ 45	\$ 345

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
D43008.004	3	INTF	Manning Park - Restroom #1	Spot paint and clean interior	\$ 1,100	\$ 165	\$ 1,265
D43009.001	2	STRUC	Manning Park - Restroom #2	Treat rafter tails	\$ 300	\$ 45	\$ 345
D43009.002	4	INTF	Manning Park - Restroom #2	Pressure wash interior	\$ 100	\$ 15	\$ 115
D43010.001	2	EXT	Manning Park - Restroom #3	Repair and replace exterior doors	\$ 1,400	\$ 210	\$ 1,610
D43010.002	2	INTF	Manning Park - Restroom #3	Replace sink and repsir partitions	\$ 2,300	\$ 345	\$ 2,645
D43010.003	2	EXT	Manning Park - Restroom #3	Replace asphalt sidewalk	\$ 900	\$ 135	\$ 1,035
D43011.001	1	PLUMB	Manning Park - Restroom #4	Repair flush valve	\$ 100	\$ 15	\$ 115
D43011.002	4	INTF	Manning Park - Restroom #4	Clean and spot paint interior	\$ 200	\$ 30	\$ 230
D43003.001	2	EXT	Manning Park - Scout House	Replace barge boards and repair and paint stairs	\$ 3,500	\$ 525	\$ 4,025
D43003.002	2	ROOF	Manning Park - Scout House	Remove roof mold	\$ 500	\$ 75	\$ 575
D43007.001	1	STRUC	Manning Park - Storage Shed	Repair framing and siding and replace window	\$ 1,600	\$ 240	\$ 1,840
D43006.001	1	ROOF	Manning Park - Tool Shed #1	Repair exterior and roof	\$ 700	\$ 105	\$ 805
D20000.001	2	SITE	Miguelito Park - Grounds	Replace sections of fence	\$ 2,000	\$ 300	\$ 2,300
D20000.002	2	SITE	Miguelito Park - Grounds	Prepare and repaint bridge rails	\$ 400	\$ 60	\$ 460
D20000.003	1	SITE	Miguelito Park - Grounds	Mill, Overlay, and Striping	\$ 56,700	\$ 8,505	\$ 65,205
D20000.004	2	SITE	Miguelito Park - Grounds	Repair Leach Field	\$ 40,000	\$ 6,000	\$ 46,000
D20001.001	2	INTF	Miguelito Park - Restrooms	Replace men's room door	\$ 1,000	\$ 150	\$ 1,150
D20001.002	2	INTF	Miguelito Park - Restrooms	Prepare and re-paint concrete floor and walls	\$ 4,000	\$ 600	\$ 4,600
D20001.003	2	INTF	Miguelito Park - Restrooms	Replace window screens	\$ 1,500	\$ 225	\$ 1,725
D20001.004	1	ROOF	Miguelito Park - Restrooms	Repair asphalt roof	\$ 300	\$ 45	\$ 345
D20001.005	2	PLUMB	Miguelito Park - Restrooms	Repalce sink and flush valves	\$ 3,000	\$ 450	\$ 3,450
D20001.006	2	INTF	Miguelito Park - Restrooms	Seal cracks in concrete	\$ 300	\$ 45	\$ 345
A02000.001	2	SITE	Montecito - Grounds	Asphalt crack repairs	\$ 1,900	\$ 285	\$ 2,185
A02001.001	2	INTF	Montecito - Hall and Library	Carpet cleaning	\$ 600	\$ 90	\$ 690
X01003.001	1	EXT	New Cayuma Sherriff's Office	Exterior repairs	\$ 22,400	\$ 3,360	\$ 25,760
X01003.002	2	INTF	New Cayuma Sherriff's Office	Interior repairs	\$ 26,600	\$ 3,990	\$ 30,590
X01003.003	2	SITE	New Cayuma Sherriff's Office	Remove and re-build wood fence	\$ 11,100	\$ 1,665	\$ 12,765
X01000.001	2	SITE	New Cuyama Grounds	Paving repairs	\$ 49,000	\$ 7,350	\$ 56,350
X01002.001	2	EXT	New Cuyama Road Yard Office and Garrage	Repair and paint metal siding	\$ 12,400	\$ 1,860	\$ 14,260
X01002.002	2	SITE	New Cuyama Road Yard Office and Garrage	Paving repairs	\$ 288,200	\$ 43,230	\$ 331,430
X01002.003	2	SITE	New Cuyama Road Yard Office and Garrage	Remove and replace concrete pad	\$ 44,100	\$ 6,615	\$ 50,715
X01002.004	2	PLUMB	New Cuyama Road Yard Office and Garrage	Provide potable water	\$ 12,600	\$ 1,890	\$ 14,490
D80012.001	2	EXT	Nojoqui Falls Park - Chlorine Storage	Replace damaged wood and paint	\$ 400	\$ 60	\$ 460
D80013.001	2	INTF	Nojoqui Falls Park - Electrical Meter Shed	Paint metal frames	\$ 100	\$ 15	\$ 115
D80008.001	2	EXT	Nojoqui Falls Park - Garage/Barn	Repair, prep and paint	\$ 400	\$ 60	\$ 460
D80000.001	2	SITE	Nojoqui Falls Park - Grounds	Repair Leach Fields	\$ 120,000	\$ 18,000	\$ 138,000
D80007.001	2	EXT	Nojoqui Falls Park - Office Building	Prep and paint	\$ 1,200	\$ 180	\$ 1,380
D80006.001	2	STRUC	Nojoqui Falls Park - Residence Storage	Replace building	\$ 1,300	\$ 195	\$ 1,495
D80001.001	2	EXT	Nojoqui Falls Park - Restroom #1	Patch and paint exterior	\$ 1,300	\$ 195	\$ 1,495
D80001.002	2	EXT	Nojoqui Falls Park - Restroom #1	Address termite damage	\$ 1,100	\$ 165	\$ 1,265
D80002.001	2	EXT	Nojoqui Falls Park - Restroom #2	Patch and paint exterior	\$ 1,600	\$ 240	\$ 1,840
D80002.002	2	INTF	Nojoqui Falls Park - Restroom #2	Interior prep and paint	\$ 100	\$ 15	\$ 115
D80010.001	2	EXT	Nojoqui Falls Park - Storage Buildings	Replace wood trim and doors	\$ 1,500	\$ 225	\$ 1,725
D80010.002	2	INTF	Nojoqui Falls Park - Storage Buildings	Patch and paint interior	\$ 700	\$ 105	\$ 805
D80000.002	1	SITE	Nojoqui Park - Grounds	Drinking Fountains	\$ 15,000	\$ 2,250	\$ 17,250
D80000.003	1	SITE	Nojoqui Park - Grounds	Planters	\$ 30,000	\$ 4,500	\$ 34,500
D21000.001	2	SITE	Ocean Park - Grounds	Replace BBQ and bench	\$ 2,200	\$ 330	\$ 2,530
D21000.002	2	SITE	Ocean Park - Grounds	Replace concrete curb	\$ 200	\$ 30	\$ 230
D21000.003	3	SITE	Ocean Park - Grounds	Replace Concrete Benches	\$ 40,000	\$ 6,000	\$ 46,000
D21000.004	2	SITE	Ocean Park - Grounds	Restore Leach Field	\$ 40,000	\$ 6,000	\$ 46,000

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
D21000.005	1	SITE	Ocean Park - Grounds	BBQs	\$ 1,000	\$ 150	\$ 1,150
D21001.001	2	EXT	Ocean Park - Restroom	Repair electrical meter housing and siding	\$ 400	\$ 60	\$ 460
D21001.002	2	ROOF	Ocean Park - Restroom	Repair roof	\$ 200	\$ 30	\$ 230
D61000.001	1	SITE	Richardson Park - Grounds	Playground Equipment	\$ 10,000	\$ 1,500	\$ 11,500
D54003x.001	1	STRUC	Rincon Beach Park - Beach Access Staircase	Reseal	\$ 2,500	\$ 375	\$ 2,875
D54000.001	2	SITE	Rincon Beach Park - Grounds	Asphalt repairs	\$ 24,800	\$ 3,720	\$ 28,520
D54001.001	2	ELEC	Rincon Beach Park - Ramada	Replace electrical outlet cover	\$ 50	\$ 8	\$ 58
D54002.001	2	STRUC	Rincon Beach Park - Restroom	Repair block wall and beam ends	\$ 700	\$ 105	\$ 805
D54002.002	2	ROOF	Rincon Beach Park - Restroom	Replace roof and doors	\$ 2,300	\$ 345	\$ 2,645
D54002.003	2	INTF	Rincon Beach Park - Restroom	Refinish concrete floors	\$ 800	\$ 120	\$ 920
D54002.004	2	INTF	Rincon Beach Park - Restroom	Repair skylight, fascia, and conduit	\$ 400	\$ 60	\$ 460
D44000.003	1	SITE	Rocky Nook - Grounds	Playground Equipment	\$ 10,000	\$ 1,500	\$ 11,500
D44000.004	1	SITE	Rocky Nook - Grounds	Drinking Fountains	\$ 5,000	\$ 750	\$ 5,750
D44000.001	2	SITE	Rocky Nook Park - Grounds	Pavement repairs	\$ 257,800	\$ 38,670	\$ 296,470
D44000.002	1	SITE	Rocky Nook Park - Grounds	Repalce playground connectors	\$ 900	\$ 135	\$ 1,035
D44000.002	4	PLUMB	Rocky Nook Park - Grounds	Repair drinking fountain	\$ 100	\$ 15	\$ 115
D44001.001	1	EXT	Rocky Nook Park - Office	Replace wood threshold	\$ 300	\$ 45	\$ 345
D44001.002	2	EXT	Rocky Nook Park - Office	Pre and paint exterior door	\$ 500	\$ 75	\$ 575
D44001.003	2	MECH	Rocky Nook Park - Office	Replace HVAC unit	\$ 3,500	\$ 525	\$ 4,025
D44001.004	2	EXT	Rocky Nook Park - Office	Repair and paint wood steps	\$ 500	\$ 75	\$ 575
D44001.005	1	INTF	Rocky Nook Park - Office	Clean carpets	\$ 1,200	\$ 180	\$ 1,380
D44001.006	2	INTF	Rocky Nook Park - Office	Caulk countertops	\$ 50	\$ 8	\$ 58
D44001.007	2	EXT	Rocky Nook Park - Office	Seal cracks in exterior walls	\$ 200	\$ 30	\$ 230
D44002.001	2	INTF	Rocky Nook Park - Restroom	Treat and caulk sinks and urinals	\$ 200	\$ 30	\$ 230
D44003.001	3	EXT	Rocky Nook Park - Storage Shed #1	Prepare and paint metal latch	\$ 100	\$ 15	\$ 115
D44004.001	2	EXT	Rocky Nook Park - Storage Shed #2	Repalce exterior trim and light fixture cover	\$ 400	\$ 60	\$ 460
F02003.001	2	ELEC	Santa Barbara Metro - Courthouse	Add light in attic	\$ 250	\$ 38	\$ 288
F02003.002	2	INTF	Santa Barbara Metro - Courthouse	Repair water damage and locate leak	\$ 2,000	\$ 300	\$ 2,300
F02003.003	2	INTF	Santa Barbara Metro - Courthouse	Repair stucco and tile	\$ 825	\$ 124	\$ 949
F02003.004	2	INTF	Santa Barbara Metro - Courthouse	Paint stairwell	\$ 750	\$ 113	\$ 863
F02003.005	2	INTF	Santa Barbara Metro - Courthouse	Reaffix base molding	\$ 100	\$ 15	\$ 115
F02003.006	2	EXT	Santa Barbara Metro - Courthouse	Repaint or replace exterior signage	\$ 225	\$ 34	\$ 259
F02003.007	2	INTF	Santa Barbara Metro - Courthouse	Repaint rotunda office	\$ 1,080	\$ 162	\$ 1,242
F02003.008	2	INTF	Santa Barbara Metro - Courthouse	Repaint and repair rotunda windows	\$ 7,200	\$ 1,080	\$ 8,280
F02003.009	1	EXT	Santa Barbara Metro - Courthouse	Repair and repaint of windows	\$ 9,300	\$ 1,395	\$ 10,695
F02003.010	1	INTF	Santa Barbara Metro - Courthouse	Replace broken glass pane	\$ 200	\$ 30	\$ 230
F02003.011	2	EXT	Santa Barbara Metro - Courthouse	Repair and repaint the tower exterior	\$ 7,000	\$ 1,050	\$ 8,050
F02003.012	2	EXT	Santa Barbara Metro - Courthouse	Repair tile on tower parapet walk	\$ 300	\$ 45	\$ 345
F02003.013	2	INTF	Santa Barbara Metro - Courthouse	Repair painted decoration and locate source of leak	\$ 1,800	\$ 270	\$ 2,070
F02003.015	1	INTF	Santa Barbara Metro - Courthouse	Reaffix loose handrail	\$ 200	\$ 30	\$ 230
F02003.016	2	EXT	Santa Barbara Metro - Courthouse	Reset loose patio tiles	\$ 600	\$ 90	\$ 690
F02003.017	2	INTF	Santa Barbara Metro - Courthouse	Repair wall and locate leak in restroom	\$ 350	\$ 53	\$ 403
F02003.018	2	INTF	Santa Barbara Metro - Courthouse	Repair wall and ceiling and locate leak	\$ 1,800	\$ 270	\$ 2,070
F02003.019	2	INTF	Santa Barbara Metro - Courthouse	Replace men's room floor	\$ 4,500	\$ 675	\$ 5,175
F02003.020	2	INTF	Santa Barbara Metro - Courthouse	Replace carpeting in Records	\$ 12,000	\$ 1,800	\$ 13,800
F02003.021	2	INTF	Santa Barbara Metro - Courthouse	Replace restroom floor	\$ 7,500	\$ 1,125	\$ 8,625
F02003.022	2	INTF	Santa Barbara Metro - Courthouse	Replace winch for chandelier	\$ 800	\$ 120	\$ 920
F02003.023	2	EXT	Santa Barbara Metro - Courthouse	Treat tower wrought iron	\$ 3,600	\$ 540	\$ 4,140
F02003.024	2	INTF	Santa Barbara Metro - Courthouse	Treat wrought iron at Court Records window	\$ 300	\$ 45	\$ 345
F02003.025	1	EXT	Santa Barbara Metro - Courthouse	Repair and paint windows	\$ 9,600	\$ 1,440	\$ 11,040

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
F02003.026	2	EXT	Santa Barbara Metro - Courthouse	Paint wrought iron grill work	\$ 3,920	\$ 588	\$ 4,508
F02003.027	3	EXT	Santa Barbara Metro - Courthouse	Refinish Stucco Walls	\$ 100,000	\$ 15,000	\$ 115,000
F02003.028	1	MECH	Santa Barbara Metro - Courthouse	Modernized HVAC Systems	\$ 3,300,000	\$ 495,000	\$ 3,795,000
F02003.029	1	CONV	Santa Barbara Metro - Courthouse	Modernize Elevators	\$ 550,000	\$ 82,500	\$ 632,500
F02003.030	2	CONV	Santa Barbara Metro - Courthouse	Modernize Tower Elevator	\$ 275,000	\$ 41,250	\$ 316,250
F02002.001	2	EXT	Santa Barbara Metro - Courthouse Annex	Cut back vegetation from building	\$ 300	\$ 45	\$ 345
F02002.002	2	EXT	Santa Barbara Metro - Courthouse Annex	Glaze and paint windows	\$ 7,100	\$ 1,065	\$ 8,165
F02002.003	2	INTF	Santa Barbara Metro - Courthouse Annex	Paint interior wall and locate leak	\$ 1,400	\$ 210	\$ 1,610
F02002.004	2	EXT	Santa Barbara Metro - Courthouse Annex	Repair sandstone facing at foundation	\$ 800	\$ 120	\$ 920
F02002.005	2	EXT	Santa Barbara Metro - Courthouse Annex	Repair and paint stucco at ramp	\$ 3,800	\$ 570	\$ 4,370
F02002.006	2	ELEC	Santa Barbara Metro - Courthouse Annex	Re-wire exterior lighting at courtyard side	\$ 800	\$ 120	\$ 920
F02002.007	2	ROOF	Santa Barbara Metro - Courthouse Annex	Repair roof drain leak	\$ 700	\$ 105	\$ 805
F02002.008	2	EXT	Santa Barbara Metro - Courthouse Annex	Paint wrought iron grillwork	\$ 2,100	\$ 315	\$ 2,415
F02001.001	2	EXT	Santa Barbara Metro - Hall of Records	Exterior stucco repair and painting	\$ 4,200	\$ 630	\$ 4,830
F02001.002	2	INTF	Santa Barbara Metro - Hall of Records	Troubleshoot motorized skylight shade	\$ 400	\$ 60	\$ 460
F02001.003	2	INTF	Santa Barbara Metro - Hall of Records	Replace basement windows	\$ 1,800	\$ 270	\$ 2,070
F02001.004	2	INTF	Santa Barbara Metro - Hall of Records	Repair water damage at atrium	\$ 2,800	\$ 420	\$ 3,220
F02001.005	1	INTF	Santa Barbara Metro - Hall of Records	Seal penetrations in basement	\$ 200	\$ 30	\$ 230
F02001.006	2	EXT	Santa Barbara Metro - Hall of Records	Re-glaze and paint windows	\$ 2,900	\$ 435	\$ 3,335
F04001.001	2	EXT	Santa Barbara Veterans Memorial Building	Repair stucco	\$ 2,800	\$ 420	\$ 3,220
F04001.002	2	EXT	Santa Barbara Veterans Memorial Building	Repair windows	\$ 6,800	\$ 1,020	\$ 7,820
F04001.003	2	EXT	Santa Barbara Veterans Memorial Building	Replace doors and thresholds	\$ 800	\$ 120	\$ 920
F04001.004	2	EXT	Santa Barbara Veterans Memorial Building	Refinish flagpoles	\$ 1,000	\$ 150	\$ 1,150
F04001.005	2	EXT	Santa Barbara Veterans Memorial Building	Reseal and repair concrete portico	\$ 5,700	\$ 855	\$ 6,555
F04001.006	2	INTF	Santa Barbara Veterans Memorial Building	Clean carpet	\$ 300	\$ 45	\$ 345
F04001.007	2	INTF	Santa Barbara Veterans Memorial Building	Repair interior walls	\$ 4,000	\$ 600	\$ 4,600
F04001.008	2	INTF	Santa Barbara Veterans Memorial Building	Repair kitchen and bar area on second floor	\$ 5,800	\$ 870	\$ 6,670
F04001.009	1	ELEC	Santa Barbara Veterans Memorial Building	Repair electrical outlets	\$ 200	\$ 30	\$ 230
F04001.010	2	STRUC	Santa Barbara Veterans Memorial Building	Repair concrete steps and ramps	\$ 1,400	\$ 210	\$ 1,610
F04001.011	1	STRUC	Santa Barbara Veterans Memorial Building	Repair skylight	\$ 300	\$ 45	\$ 345
F04001.012	4	INTF	Santa Barbara Veterans Memorial Building	Replace wood floor	\$ 5,700	\$ 855	\$ 6,555
F04001.013	1	EXT	Santa Barbara Veterans Memorial Building	Replace wood doors	\$ 1,300	\$ 195	\$ 1,495
F04001.014	1	ROOF	Santa Barbara Veterans Memorial Building	Repair stucco, gutters, and soffit	\$ 700	\$ 105	\$ 805
F04001.015	1	ELEC	Santa Barbara Veterans Memorial Building	Repair electrical outlets	\$ 100	\$ 15	\$ 115
F04000.001	2	SITE	Santa Barbara Veterans Memorial Building - Grounds	Replace trellis walkway	\$ 73,000	\$ 10,950	\$ 83,950
F04000.002	2	SITE	Santa Barbara Veterans Memorial Building - Grounds	Concrete pavement refurbishment	\$ 3,800	\$ 570	\$ 4,370
F04000.003	2	SITE	Santa Barbara Veterans Memorial Building - Grounds	Refinish lightpole	\$ 300	\$ 45	\$ 345
T04006.001	2	INTF	Santa Maria Metro - Court Complex, Building A-B	Replace hallway carpet	\$ 8,000	\$ 1,200	\$ 9,200
T04006.002	3	PLUMB	Santa Maria Metro - Court Complex, Building A-B	Re-caulk restroom sinks	\$ 100	\$ 15	\$ 115
T04006.003	1	INTF	Santa Maria Metro - Court Complex, Building A-B	Investigat leak in wall and repair damage	\$ 600	\$ 90	\$ 690
T04006.004	1	EXT	Santa Maria Metro - Court Complex, Building A-B	Replace window sill	\$ 400	\$ 60	\$ 460
T04006.005	1	ELEC	Santa Maria Metro - Court Complex, Building A-B	Repair unsafe electrical outlet	\$ 300	\$ 45	\$ 345
T04006.006	1	EXT	Santa Maria Metro - Court Complex, Building A-B	Replace gate post	\$ 300	\$ 45	\$ 345
T04006.007	1	EXT	Santa Maria Metro - Court Complex, Building A-B	Replace exterior door	\$ 600	\$ 90	\$ 690
T04006.008	3	INTF	Santa Maria Metro - Court Complex, Building A-B	Install threshold in restroom	\$ 200	\$ 30	\$ 230
T04006.009	2	INTF	Santa Maria Metro - Court Complex, Building A-B	Replace window glass	\$ 600	\$ 90	\$ 690
T04004.001	2	ROOF	Santa Maria Metro - Court Complex, Building C-D	Re-roof, seal coping, and re-route condensate drains	\$ 17,300	\$ 2,595	\$ 19,895
T04004.002	1	MECH	Santa Maria Metro - Court Complex, Building C-D	Replace HVAC units on roof	\$ 10,000	\$ 1,500	\$ 11,500
T04004.003	2	PLUMB	Santa Maria Metro - Court Complex, Building C-D	Re-caulk restroom sinks	\$ 100	\$ 15	\$ 115
T04004.004	2	INTF	Santa Maria Metro - Court Complex, Building C-D	Replace damaged ceiling tiles and investigate leak source	\$ 800	\$ 120	\$ 920

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
T04004.005	3	INTF	Santa Maria Metro - Court Complex, Building C-D	Fix seams and clean carpet	\$ 1,000	\$ 150	\$ 1,150
T04004.006	4	INTF	Santa Maria Metro - Court Complex, Building C-D	Repair door louver	\$ 100	\$ 15	\$ 115
T04002.001	3	EXT	Santa Maria Metro - Facilities Maintenance Shop	Minor repairs and painting	\$ 3,000	\$ 450	\$ 3,450
D22000.003	1	SITE	Santa Rosa Park - Grounds	Full depth surface reclamation and recoat	\$ 84,500	\$ 12,675	\$ 97,175
D22000.002	2	SITE	Santa Rosa Park - Grounds	Repair drainage ditch	\$ 1,000	\$ 150	\$ 1,150
D22000.001	2	SITE	Santa Rosa Park - Grounds	Clean and fill stonework crack joints	\$ 400	\$ 60	\$ 460
D22000.004	4	SITE	Santa Rosa Park - Grounds	Replace Septic Drain Field	\$ 250,000	\$ 37,500	\$ 287,500
D22000.005	1	SITE	Santa Rosa Park - Grounds	General Repairs	\$ 100,000	\$ 15,000	\$ 115,000
D22001.001	2	ELEC	Santa Rosa Park - Host Residence	Pre and re-paint meter box	\$ 200	\$ 30	\$ 230
D22003.001	1	STRUC	Santa Rosa Park - Restrooms	Demolish and rebuild restrooms	\$ 350,000	\$ 52,500	\$ 402,500
N02000.001	2	SITE	Santa Ynez Mission Office Complex - Grounds	Repair concrete sidewalks	\$ 1,200	\$ 180	\$ 1,380
N02005.001	2	EXT	Santa Ynez Mission Office Complex - Restrooms	Prep and paint metal doors and trim	\$ 100	\$ 15	\$ 115
N02002.001	2	INTF	Santa Ynez Mission Office Complex - Solvang Senior Center	Clean carpets	\$ 300	\$ 45	\$ 345
N02002.002	2	EXT	Santa Ynez Mission Office Complex - Solvang Senior Center	Prep and paint handicap handrail	\$ 400	\$ 60	\$ 460
N02002.003	2	EXT	Santa Ynez Mission Office Complex - Solvang Senior Center	Sand and re-finish wood stairs	\$ 200	\$ 30	\$ 230
N02002.004	2	EXT	Santa Ynez Mission Office Complex - Solvang Senior Center	Repair rotting siding and paint	\$ 500	\$ 75	\$ 575
N02001.002	2	INTF	Santa Ynez Mission Office Complex - Valley Office Building	Repair or replace ceiling tiles	\$ 400	\$ 60	\$ 460
N02001.003	2	INTF	Santa Ynez Mission Office Complex - Valley Office Building	Repalce vinyl floor tiles	\$ 3,800	\$ 570	\$ 4,370
N02001.004	2	EXT	Santa Ynez Mission Office Complex - Valley Office Building	Sand, prep, paint pergola	\$ 700	\$ 105	\$ 805
D86000.001	2	SITE	Santa Ynez Park - Grounds	Replace concrete	\$ 20,000	\$ 3,000	\$ 23,000
D86000.002	1	SITE	Santa Ynez Park - Grounds	Drinking Fountains	\$ 5,000	\$ 750	\$ 5,750
D86006.001	2	STRUC	Santa Ynez Park - Ramada A	Raze and rebuild	\$ 52,000	\$ 7,800	\$ 59,800
D86007.001	2	STRUC	Santa Ynez Park - Ramada B	Raze and rebuild	\$ 38,000	\$ 5,700	\$ 43,700
D86005.001	2	EXT	Santa Ynez Park - Restroom	Prep and paint	\$ 300	\$ 45	\$ 345
D86005.002	2	PLUMB	Santa Ynez Park - Restroom	Repair sloan valve	\$ 200	\$ 30	\$ 230
D86003.001	2	EXT	Santa Ynez Park - Snack Shed	Prep and paint	\$ 200	\$ 30	\$ 230
L03044.001	2	EXT	Santa Ynez Road Yard - Fuel Area	Sand, prep, and paint	\$ 400	\$ 60	\$ 460
L03039.001	2	EXT	Santa Ynez Road Yard - Garage	Prep and paint wood and metal exterior	\$ 1,300	\$ 195	\$ 1,495
L03042.001	2	EXT	Santa Ynez Road Yard - Main Shop	Pre and paint wood tim	\$ 1,100	\$ 165	\$ 1,265
F01003.001	2	EXT	SB Metro - Administration	Exterior finishes	\$ 200	\$ 30	\$ 230
F01005.001	2	EXT & SITE	SB Metro - Administration	Exterior finishes and pavements	\$ 5,900	\$ 885	\$ 6,785
F01005.002	2	INTF	SB Metro - Administration	Carpeting	\$ 20,200	\$ 3,030	\$ 23,230
F01005.003	2	INTF	SB Metro - Administration	Ceiling	\$ 30,000	\$ 4,500	\$ 34,500
F01005.004	2	ROOF & EXT	SB Metro - Administration	Roof and railing	\$ 165,000	\$ 24,750	\$ 189,750
F01005.005	2	MECH	SB Metro - Administration	AC systems	\$ 38,500	\$ 5,775	\$ 44,275
F01005.006	1	MECH	SB Metro - Administration	Cooling tower	\$ 1,500	\$ 225	\$ 1,725
F01005.007	1	MECH	SB Metro - Administration	Ducting	\$ 200,000	\$ 30,000	\$ 230,000
F01005.008	2	EXT	SB Metro - Administration	Exterior painting	\$ 240,000	\$ 36,000	\$ 276,000
F01005.009	2	INTF	SB Metro - Administration	Interior painting	\$ 50,000	\$ 7,500	\$ 57,500
F02002.001	1	EXT	SB Metro - Annex	Leaks	\$ 200	\$ 30	\$ 230
F02002.002	2	EXT	SB Metro - Annex	Windows	\$ 500	\$ 75	\$ 575
F01009.001	1	EXT	SB Metro - Court Services	Exterior stairs and deck	\$ 300	\$ 45	\$ 345
F01009.002	1	INTF	SB Metro - Court Services	Carpeting	\$ 3,800	\$ 570	\$ 4,370
F01009.003	2	MECH	SB Metro - Court Services	AC units	\$ 8,000	\$ 1,200	\$ 9,200
F02000.001	2	SITE	SB Metro - Courthouse Grounds	Ground lighting	\$ 2,000	\$ 300	\$ 2,300
F02000.002	2	SITE	SB Metro - Courthouse Grounds	Flag pole	\$ 600	\$ 90	\$ 690
F01006.001	1	INTF	SB Metro - DA	Carpeting	\$ 800	\$ 120	\$ 920
F01006.002	2	INTF	SB Metro - DA	Interior walls	\$ 300	\$ 45	\$ 345
F01006.003	1	EXT	SB Metro - DA	Envelop leaks	\$ 400	\$ 60	\$ 460
F01006.004	1	PLUMB & INTF	SB Metro - DA	Flush valves and countertops	\$ 200	\$ 30	\$ 230

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
F01006.005	1	EXT	SB Metro - DA	Exterior walls	\$ 2,000	\$ 300	\$ 2,300
F01006.006	1	PLUMB	SB Metro - DA	Expansion tank	\$ 500	\$ 75	\$ 575
F01004.002	2	ROOF	SB Metro - Engineering	Gutters	\$ 1,800	\$ 270	\$ 2,070
F01004.003	1	SITE	SB Metro - Engineering	Metal posts	\$ 500	\$ 75	\$ 575
F01004.004	2	INTF	SB Metro - Engineering	Carpeting	\$ 70,000	\$ 10,500	\$ 80,500
F01004.005	2	INTF	SB Metro - Engineering	Resillient tile	\$ 220,000	\$ 33,000	\$ 253,000
F01004.006	2	PLUMB & INTF	SB Metro - Engineering	Restrooms and drywall	\$ 1,100	\$ 165	\$ 1,265
F01004.007	2	EXT	SB Metro - Engineering	Window balcony	\$ 300	\$ 45	\$ 345
F01004.008	2	INTF	SB Metro - Engineering	Ceiling	\$ 21,000	\$ 3,150	\$ 24,150
F01004.009	2	ROOF	SB Metro - Engineering	Roof	\$ 192,000	\$ 28,800	\$ 220,800
F01004.010	2	MECH	SB Metro - Engineering	Radator system	\$ 850,000	\$ 127,500	\$ 977,500
F01004.011	2	MECH	SB Metro - Engineering	Exhaust fan	\$ 3,000	\$ 450	\$ 3,450
F01004.012	2	INTF	SB Metro - Engineering	Interior doors	\$ 1,300	\$ 195	\$ 1,495
F01004.013	2	EXT	SB Metro - Engineering	Exterior painting	\$ 140,000	\$ 21,000	\$ 161,000
F01004.014	2	EXT	SB Metro - Engineering	Windows	\$ 214,000	\$ 32,100	\$ 246,100
F01000.001	2	SITE	SB Metro - Grounds	Asphalt	\$ 450,500	\$ 67,575	\$ 518,075
F01000.002	2	ELECT	SB Metro - Grounds	Emergency generator	\$ 30,000	\$ 4,500	\$ 34,500
F02001.001	1	EXT	SB Metro - Hall of Records	Skylight shade	\$ 3,000	\$ 450	\$ 3,450
F02001.002	1	ELEC	SB Metro - Hall of Records	Electric outlets	\$ 100	\$ 15	\$ 115
F02001.003	1	CONV	SB Metro - Hall of Records	Elevator cab	\$ 200	\$ 30	\$ 230
F02001.004	1	CONV	SB Metro - Hall of Records	Elevator renovation	\$ 10,000	\$ 1,500	\$ 11,500
F01002.009	2	ELECT	SB Metro - McDonald	Florescent lighting upgrade	\$ 26,800	\$ 4,020	\$ 30,820
F01002.001	2	EXT	SB Metro - McDonald	Exterior finishes	\$ 54,000	\$ 8,100	\$ 62,100
F01002.002	2	EXT	SB Metro - McDonald	Enterance door	\$ 600	\$ 90	\$ 690
F01002.003	2	INTF	SB Metro - McDonald	Carpet	\$ 1,400	\$ 210	\$ 1,610
F01002.004	2	MECH	SB Metro - McDonald	AC Units	\$ 40,000	\$ 6,000	\$ 46,000
F01002.005	2	ROOF	SB Metro - McDonald	Gutters and coping	\$ 300	\$ 45	\$ 345
F01002.006	2	EXT	SB Metro - McDonald	Exterior finishes	\$ 300	\$ 45	\$ 345
F01002.007	2	MECH	SB Metro - McDonald	AC unit and heater	\$ 42,500	\$ 6,375	\$ 48,875
F01002.008	2	ROOF	SB Metro - McDonald	Gutters and coping	\$ 300	\$ 45	\$ 345
F01011.001	1	EXT & INTF	SB Metro - Probation	Exterior and interior finishes	\$ 42,000	\$ 6,300	\$ 48,300
F01011.002	2	INTF	SB Metro - Probation	Ceiling	\$ 1,000	\$ 150	\$ 1,150
F01011.003	3	PLUMB	SB Metro - Probation	Restrooms	\$ 500	\$ 75	\$ 575
F01011.004	1	MECH	SB Metro - Probation	Meter, j-box, keypad	\$ 200	\$ 30	\$ 230
F01011.005	1	EXT	SB Metro - Probation	Weatherstripping	\$ 400	\$ 60	\$ 460
F01011.006	2	SITE	SB Metro - Probation	Asphalt	\$ 16,200	\$ 2,430	\$ 18,630
F01011.007	2	MECH	SB Metro - Probation	Exhaust fans	\$ 12,000	\$ 1,800	\$ 13,800
F01011.008	1	ROOF	SB Metro - Probation	Roof	\$ 272,000	\$ 40,800	\$ 312,800
F01001.001	2	MECH	SB Metro - Schwartz	AC ducting and piping	\$ 800	\$ 120	\$ 920
F01001.002	2	ROOF	SB Metro - Schwartz	Roof	\$ 3,000	\$ 450	\$ 3,450
F01001.003	2	INTF	SB Metro - Schwartz	Carpet, plaster and tile	\$ 400	\$ 60	\$ 460
P10000.001	2	ELEC	Surf Station - Grounds	Replace electrical junction box	\$ 300	\$ 45	\$ 345
P10000.002	2	EXT	Surf Station - Grounds	Repalce access covers	\$ 300	\$ 45	\$ 345
P10000.003	2	SITE	Surf Station - Grounds	Repalce broken light pole	\$ 1,500	\$ 225	\$ 1,725
P10000.004	2	EXT	Surf Station - Grounds	Replace rusted railing	\$ 400	\$ 60	\$ 460
P10000.005	2	ELEC	Surf Station - Grounds	Replace controls box	\$ 600	\$ 90	\$ 690
D48000.004	1	SITE	Toro Canyon - Grounds	Playground Equipment	\$ 10,000	\$ 1,500	\$ 11,500
D48000.005	1	SITE	Toro Canyon - Grounds	Dog Park Renewal	\$ 30,000	\$ 4,500	\$ 34,500
D48002.001	3	EXT	Toro Canyon Park - Garage and Storage	Repair and paint wood siding	\$ 1,500	\$ 225	\$ 1,725
D48002.002	1	PLUMB	Toro Canyon Park - Garage and Storage	Replace water heater	\$ 800	\$ 120	\$ 920

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
D48002.003	4	SITE	Toro Canyon Park - Garage and Storage	Install Irrigation System	\$ 50,000	\$ 7,500	\$ 57,500
D48000.001	2	SITE	Toro Canyon Park - Grounds	Pavement Repairs	\$ 636,200	\$ 95,430	\$ 731,630
D48000.002	2	SITE	Toro Canyon Park - Grounds	Repair wood bridge	\$ 800	\$ 120	\$ 920
D48000.003	4	SITE	Toro Canyon Park - Grounds	Repair wood fencing	\$ 400	\$ 60	\$ 460
D48003.001	4	EXT	Toro Canyon Park - Mobile Home	Replace metal panel siding	\$ 10,000	\$ 1,500	\$ 11,500
D48003.001	3	ROOF	Toro Canyon Park - Mobile Home	Replace roof	\$ 9,000	\$ 1,350	\$ 10,350
D48001.001	1	EXT	Toro Canyon Park - Restrooms	Treat and repaint metal door frames	\$ 300	\$ 45	\$ 345
D48001.002	3	INTF	Toro Canyon Park - Restrooms	Prepare and refinish concrete floor and walls	\$ 1,400	\$ 210	\$ 1,610
D48001.003	3	EXT	Toro Canyon Park - Restrooms	Patch and paint rafter tails	\$ 400	\$ 60	\$ 460
D48001.004	2	PLUMB	Toro Canyon Park - Restrooms	Treat enamel sinks	\$ 100	\$ 15	\$ 115
D48004x.001	1	ELEC	Toro Canyon Park - Water Tank and Equipment	Replace equipment housing and conduit	\$ 1,300	\$ 195	\$ 1,495
D46000.004	2	SITE	Tuckers Grove Park - Grounds	Pavement repairs	\$ 32,800	\$ 4,920	\$ 37,720
D46000.001	1	ELEC	Tuckers Grove Park - Grounds	Replace electrical meter housing	\$ 300	\$ 45	\$ 345
D46000.002	3	SITE	Tuckers Grove Park - Grounds	Replace fencing	\$ 1,300	\$ 195	\$ 1,495
D46000.003	2	SITE	Tuckers Grove Park - Grounds	Replace swing connectors	\$ 1,400	\$ 210	\$ 1,610
D46000.004	1	SITE	Tuckers Grove Park - Grounds	Playground Equipment	\$ 10,000	\$ 1,500	\$ 11,500
D46000.005	1	SITE	Tuckers Grove Park - Grounds	Garbage Cans, Benches, Tables, BBQs	\$ 17,500	\$ 2,625	\$ 20,125
D46002.001	1	STRUC	Tuckers Grove Park - Restroom #1	Repair metal door frame	\$ 300	\$ 45	\$ 345
D46002.002	3	INTF	Tuckers Grove Park - Restroom #1	Clean and repair interior tile	\$ 500	\$ 75	\$ 575
D46002.003	1	PLUMB	Tuckers Grove Park - Restroom #1	Repair water closet	\$ 100	\$ 15	\$ 115
D46002x.001	1	STRUC	Tuckers Grove Park - Restroom #2	Repair rafter ends	\$ 500	\$ 75	\$ 575
D46002x.002	3	PLUMB	Tuckers Grove Park - Restroom #2	Repair water fountain	\$ 1,000	\$ 150	\$ 1,150
P02001.001	2	INTF	Vandenberg Village - Library	Replace carpets	\$ 25,000	\$ 3,750	\$ 28,750
P02001.002	2	PLUMB	Vandenberg Village - Library	Plumbing repairs	\$ 600	\$ 90	\$ 690
D62000.004	2	SITE	Waller Park	Asphalt Overlay and Re-Striping	\$ 2,789,997	\$ 418,500	\$ 3,208,497
D62072.001	2	STRUC	Waller Park - Ellis Field	Score booth refurbishment	\$ 15,200	\$ 2,280	\$ 17,480
D62071.001	3	STRUC	Waller Park - Ellis Field Home Dugout	Refurbish Dugout	\$ 5,400	\$ 810	\$ 6,210
D62073.001	3	STRUC	Waller Park - Ellis Field Visitor Dugout	Refurbish Dugout	\$ 5,400	\$ 810	\$ 6,210
D62000.001	3	STRUC	Waller Park - Grounds	Bleacher and Enclosure Addition	\$ 80,000	\$ 12,000	\$ 92,000
D62000.002	3	SITE	Waller Park - Grounds	Replace Damaged Sections of Wood Fencing	\$ 2,800	\$ 420	\$ 3,220
D62000.003	3	SITE	Waller Park - Grounds	Ballfield Chain Link Fence Replacement	\$ 73,400	\$ 11,010	\$ 84,410
D62000.005	1	ELEC	Waller Park - Grounds	NFPA 70E Arc/Flash Hazard Analysis	\$ 5,000	\$ 750	\$ 5,750
D62000.007	2	SITE	Waller Park - Grounds	Renew or Refurbish Identification and Directional Signage (Allowance for 10 signs)	\$ 2,500	\$ 375	\$ 2,875
D62000.008	1	SITE	Waller Park - Grounds	Clean Ponds	\$ 15,000	\$ 2,250	\$ 17,250
D62000.009	2	SITE	Waller Park - Grounds	Update Pond Filtration System	\$ 80,000	\$ 12,000	\$ 92,000
D62000.010	1	SITE	Waller Park - Grounds	Rerun Sewer Main	\$ 65,000	\$ 9,750	\$ 74,750
D62000.008	1	SITE	Waller Park - Grounds	Combination Picnic Areas	\$ 12,000	\$ 1,800	\$ 13,800
D62000.009	1	SITE	Waller Park - Grounds	Basketball Court	\$ 85,000	\$ 12,750	\$ 97,750
D62000.010	1	SITE	Waller Park - Grounds	Playground Equipment	\$ 10,000	\$ 1,500	\$ 11,500
D62042.001	2	STRUC	Waller Park - Morrison Field	Rebuild score booth	\$ 15,200	\$ 2,280	\$ 17,480
D62041.001	3	STRUC	Waller Park - Morrison Field Home Dugout	Refurbish Dugout	\$ 5,400	\$ 810	\$ 6,210
D62043.001	2	STRUC	Waller Park - Morrison Field Visitor Dugout	Refurbish Dugout	\$ 5,400	\$ 810	\$ 6,210
D62006.001	2	EXT	Waller Park - Office	Pressure Wash, Scrape, Re-Caulk, and Paint Wood Frame	\$ 1,000	\$ 150	\$ 1,150
D62006.002	2	PLUMB	Waller Park - Office	Water Heater Replacement	\$ 1,200	\$ 180	\$ 1,380
D62006.003	2	INTF	Waller Park - Office	Replace Carpet with Ceramic Tile	\$ 17,000	\$ 2,550	\$ 19,550
D62012.001	1	SITE	Waller Park - Pavillion	Clean Pond and Circulating Pump of Debris	\$ 200	\$ 30	\$ 230
D62012.002	2	EXT	Waller Park - Pavillion	Prep and Paint Safety Railings on Bridge	\$ 600	\$ 90	\$ 690
D62008.001	2	EXT	Waller Park - Plumbing Shop	Paint Shop Canopy Frame	\$ 500	\$ 75	\$ 575
D62009.001	2	STRUC	Waller Park - Plumbing Shop, Haz Mat Storage	Demolish Existing Structure and Replace	\$ 4,700	\$ 705	\$ 5,405
D62013.001	2	PLUMB	Waller Park - Pump Shed	Replace Piping and Components on Tank	\$ 33,000	\$ 4,950	\$ 37,950

Project Summaries - County of Santa Barbara

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
D62002.001	3	STRUC	Waller Park - Residence #2	Demolition of Residence #2	\$ 10,700	\$ 1,605	\$ 12,305
D62003.001	2	EXT	Waller Park - Storage Shed	Clean Roof, Remove Gutter Debris, and Pressure Wash	\$ 400	\$ 60	\$ 460
D62003.002	3	ELEC	Waller Park - Storage Shed	Electrical Wiring Cleanup and Rep-Painting	\$ 100	\$ 15	\$ 115
D62003.003	2	EXT	Waller Park - Storage Shed	Paint Exterior Wood Surfaces	\$ 2,300	\$ 345	\$ 2,645
D62071.002	1	ELEC	Waller Park Ellis Field	NFPA 70E Arc/Flash Hazard Analysis	\$ 2,450	\$ 368	\$ 2,818
D62000.006	1	SITE	Waller Park Grounds	Confined Space Inventory and Evaluation	\$ 4,000	\$ 600	\$ 4,600
D62010.001	1	ELEC	Waller Park Mechanical Shop	NFPA 70E Arc/Flash Hazard Analysis	\$ 850	\$ 128	\$ 978
D62041.002	1	ELEC	Waller Park Morrison Field	NFPA 70E Arc/Flash Hazard Analysis	\$ 2,450	\$ 368	\$ 2,818
D62006.004	1	ELEC	Waller Park Office	NFPA 70E Arc/Flash Hazard Analysis	\$ 900	\$ 135	\$ 1,035
D62013.002	1	ELEC	Waller Park Pump Shed	NFPA 70E Arc/Flash Hazard Analysis	\$ 650	\$ 98	\$ 748
D62001.001	2	STRUC	Waller Park Residence #1	Demo Building	\$ 10,700	\$ 1,605	\$ 12,305
D62002.002	1	ELEC	Waller Park Residence 2	NFPA 70E Arc/Flash Hazard Analysis	\$ 1,100	\$ 165	\$ 1,265
D62061.001	1	ELEC	Waller Park RR 1	NFPA 70E Arc/Flash Hazard Analysis	\$ 250	\$ 38	\$ 288
D62062.001	1	ELEC	Waller Park RR 2	NFPA 70E Arc/Flash Hazard Analysis	\$ 250	\$ 38	\$ 288
D62063.001	1	ELEC	Waller Park RR 3	NFPA 70E Arc/Flash Hazard Analysis	\$ 250	\$ 38	\$ 288
D62044.002	1	ELEC	Waller Park Snack Bar	NFPA 70E Arc/Flash Hazard Analysis	\$ 250	\$ 38	\$ 288
T03001.001	2	STRUC	West Foster Road - Agricultural Commission Pesticide Building	Repair or replace damaged wood elements, prime, caulk, paint	\$ 5,500	\$ 825	\$ 6,325
T03011.001	1	MECH	West Foster Road - Animal Shelter	Clean mechanical systems on roof	\$ 2,100	\$ 315	\$ 2,415
T03011.002	1	MECH	West Foster Road - Animal Shelter	Clean air ducts	\$ 1,800	\$ 270	\$ 2,070
T03011.003	2	EXT	West Foster Road - Animal Shelter	Clean, paint, prep fencing and piping	\$ 1,600	\$ 240	\$ 1,840
T03011.004	2	ROOF	West Foster Road - Animal Shelter	Spot patch roof	\$ 2,200	\$ 330	\$ 2,530
T03011.005	2	INTF	West Foster Road - Animal Shelter	Clean carpets	\$ 1,600	\$ 240	\$ 1,840
T03011.006	2	EXT	West Foster Road - Animal Shelter	Clean, prep, paint exterior	\$ 1,400	\$ 210	\$ 1,610
T03011.007	1	ROOF	West Foster Road - Animal Shelter	Clean debris from roof	\$ 300	\$ 45	\$ 345
T03011.008	1	ROOF	West Foster Road - Animal Shelter	Identify source of roof leak and repair damage	\$ 900	\$ 135	\$ 1,035
T03000.001	1	SITE	West Foster Road - Grounds	Repair Concrete Walkways for Corner Breaks, Linear Cracking, Spalling, Faulting	\$ 6,100	\$ 915	\$ 7,015
T03000.002	2	SITE	West Foster Road - Grounds	Repair, seal, and stain ramada	\$ 6,800	\$ 1,020	\$ 7,820
T03000.003	3	SITE	West Foster Road - Grounds	Repair, clean, and seal exterior stucco walls at garden	\$ 6,500	\$ 975	\$ 7,475
T03000.004	3	SITE	West Foster Road - Grounds	Overlay, seal, and stripe parking lot	\$ 186,300	\$ 27,945	\$ 214,245
T03006.001	2	EXT	West Foster Road - North County Technical Services	Repair, clean, patch, paint exterior	\$ 2,200	\$ 330	\$ 2,530
T03006.002	2	EXT	West Foster Road - North County Technical Services	Lower soil level around structure	\$ 700	\$ 105	\$ 805
T03004.001	2	STRUC	West Foster Road - Planning and Development Trailor	Replace siding and trim and repaint	\$ 16,200	\$ 2,430	\$ 18,630
T03004.002	2	STRUC	West Foster Road - Planning and Development Trailor	Clean, prep, and paint wood ramps	\$ 4,200	\$ 630	\$ 4,830
T03005.001	1	ROOF	West Foster Road - Planning Annex	Clean roof debris	\$ 500	\$ 75	\$ 575
T03005.002	2	STRUC	West Foster Road - Planning Annex	Repair, clean, prep, and pain the mechanical surround located on the roof	\$ 1,800	\$ 270	\$ 2,070
T03005.003	2	ROOF	West Foster Road - Planning Annex	Roof replacement	\$ 14,800	\$ 2,220	\$ 17,020
T03005.004	2	STRUC	West Foster Road - Planning Annex	Clean, caluk, and paint wood exterior	\$ 1,700	\$ 255	\$ 1,955
T03005.005	2	STRUC	West Foster Road - Planning Annex	Repair, patch, and paint exterior stucco	\$ 1,700	\$ 255	\$ 1,955
T03005.006	3	MECH	West Foster Road - Planning Annex	Replace HVAC units	\$ 24,700	\$ 3,705	\$ 28,405
T03005.007	2	ROOF	West Foster Road - Planning Annex	Repair roof access ladder	\$ 300	\$ 45	\$ 345
T03400.001	2	SITE	West Foster Road - Santa Maria Corporate Yard - Grounds	Overlay, Re-seal, and stripe parking lots	\$ 417,600	\$ 62,640	\$ 480,240
T03400.002	2	SITE	West Foster Road - Santa Maria Corporate Yard - Grounds	Repair chain link fencing	\$ 2,100	\$ 315	\$ 2,415
T03400.003	2	SITE	West Foster Road - Santa Maria Corporate Yard - Grounds	Recondition light poles in parking lot	\$ 700	\$ 105	\$ 805
T03404.001	1	EXT	West Foster Road - Santa Maria Corporate Yard Steel Garage/Shops	Pressure wash exterior and remove debris and repair as required	\$ 2,600	\$ 390	\$ 2,990
T03404.002	1	INTF	West Foster Road - Santa Maria Corporate Yard Steel Garage/Shops	Install interior ceiling tiles	\$ 300	\$ 45	\$ 345
T03410.001	1	EXT	West Foster Road - Santa Maria Corporate Yard Storage Shed 1	Clean, remove rust, prep, and seal roof	\$ 600	\$ 90	\$ 690
T03411.001	1	EXT	West Foster Road - Santa Maria Corporate Yard Storage Shed 2	Clean, remove rust, prep, and seal roof	\$ 600	\$ 90	\$ 690
T03412.001	1	EXT	West Foster Road - Santa Maria Corporate Yard Storage Shed 3	Clean, remove rust, prep, and seal roof	\$ 600	\$ 90	\$ 690
T03405.001	2	EXT	West Foster Road - Santa Maria Corporate Yard Trailer	Prep and paint metal stairs	\$ 500	\$ 75	\$ 575
T03402.001	1	EXT	West Foster Road - Santa Maria Corporate Yard Vehicle Operations Building	Pressure wash exterior and remove debris	\$ 600	\$ 90	\$ 690

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
T03408.001	1	PLUMB	West Foster Road - Santa Maria Corporate Yard Water Tower	Clean, prep and paint for rust	\$ 800	\$ 120	\$ 920
T03301.001	1	MECH	West Foster Road - Santa Maria Juvenile Hall	Replace HVAC units	\$ 28,000	\$ 4,200	\$ 32,200
T03301.002	2	MECH	West Foster Road - Santa Maria Juvenile Hall	Replace exhaust fans	\$ 14,000	\$ 2,100	\$ 16,100
T03301.003	1	ROOF	West Foster Road - Santa Maria Juvenile Hall	Repair roof coping	\$ 4,000	\$ 600	\$ 4,600
T03301.004	3	EXT	West Foster Road - Santa Maria Juvenile Hall	Paint exposed wood on rooftop eve	\$ 300	\$ 45	\$ 345
T03301.005	1	ROOF	West Foster Road - Santa Maria Juvenile Hall	Repair damaged expansion joint	\$ 2,000	\$ 300	\$ 2,300
T03301.006	2	ROOF	West Foster Road - Santa Maria Juvenile Hall	Patch roof and repair stucco	\$ 2,000	\$ 300	\$ 2,300
T03301.007	1	MECH	West Foster Road - Santa Maria Juvenile Hall	Replace package duct heater	\$ 4,000	\$ 600	\$ 4,600
T03301.008	3	PLUMB	West Foster Road - Santa Maria Juvenile Hall	Restore institutional fixtures	\$ 57,400	\$ 8,610	\$ 66,010
T03301.009	3	EXT	West Foster Road - Santa Maria Juvenile Hall	Prep and paint all doors	\$ 16,000	\$ 2,400	\$ 18,400
T03301.010	3	INTF	West Foster Road - Santa Maria Juvenile Hall	Replace floor tiles	\$ 70,300	\$ 10,545	\$ 80,845
T03301.011	3	PLUMB	West Foster Road - Santa Maria Juvenile Hall	Plumbing repairs	\$ 66,000	\$ 9,900	\$ 75,900
T03301.012	3	INTF	West Foster Road - Santa Maria Juvenile Hall	Replace unbreakable plastic	\$ 4,500	\$ 675	\$ 5,175
T03301.013	3	INTF	West Foster Road - Santa Maria Juvenile Hall	Repalce stained ceiling tiles and identify source of leak	\$ 2,500	\$ 375	\$ 2,875
T03301.014	3	INTF	West Foster Road - Santa Maria Juvenile Hall	Prep and paint interior	\$ 25,500	\$ 3,825	\$ 29,325
T03301.015	3	ELEC	West Foster Road - Santa Maria Juvenile Hall	Repair or repalce light fixtures or lenses	\$ 3,600	\$ 540	\$ 4,140
T03301.016	3	PLUMB	West Foster Road - Santa Maria Juvenile Hall	Replace water heaters	\$ 7,700	\$ 1,155	\$ 8,855
T03301.017	3	INTF	West Foster Road - Santa Maria Juvenile Hall	General cleaning	\$ 56,000	\$ 8,400	\$ 64,400
T03301.018	1	EXT	West Foster Road - Santa Maria Juvenile Hall	Concrete path repairs	\$ 1,200	\$ 180	\$ 1,380
T03301.019	2	EXT	West Foster Road - Santa Maria Juvenile Hall	Seal asphalt and stripe yard	\$ 28,300	\$ 4,245	\$ 32,545
T03300.001	1	SITE	West Foster Road - Santa Maria Juvenile Hall - Grounds	Replace lightpoles	\$ 9,500	\$ 1,425	\$ 10,925
T03300.002	1	SITE	West Foster Road - Santa Maria Juvenile Hall - Grounds	Prep and paint rusted cargo containers	\$ 1,900	\$ 285	\$ 2,185
T03300.003	2	SITE	West Foster Road - Santa Maria Juvenile Hall - Grounds	Mill/Overlay and stripe parking lot	\$ 93,800	\$ 14,070	\$ 107,870
T03300.004	1	SITE	West Foster Road - Santa Maria Juvenile Hall - Grounds	Replace damaged concrete	\$ 300	\$ 45	\$ 345
T03306.001	2	EXT	West Foster Road - Santa Maria Juvenile Hall Holding Facility	Seal asphalt and stripe yard	\$ 25,100	\$ 3,765	\$ 28,865
T03306.002	1	INTF	West Foster Road - Santa Maria Juvenile Hall Holding Facility	Paint interior	\$ 600	\$ 90	\$ 690
T03306.003	2	MECH	West Foster Road - Santa Maria Juvenile Hall Holding Facility	Prep and paint exhaust fans	\$ 300	\$ 45	\$ 345
T03306.004	3	EXT	West Foster Road - Santa Maria Juvenile Hall Holding Facility	Light pole bracing	\$ 3,200	\$ 480	\$ 3,680
T03306.005	2	INTF	West Foster Road - Santa Maria Juvenile Hall Holding Facility	Patch and paint settling cracks	\$ 200	\$ 30	\$ 230
T03306.006	2	EXT	West Foster Road - Santa Maria Juvenile Hall Holding Facility	Replace windscreens in yard	\$ 1,800	\$ 270	\$ 2,070
T03303.001	1	EXT	West Foster Road - Santa Maria Juvenile Hall Modular 1	Remove rust and seal safety rails	\$ 300	\$ 45	\$ 345
T03303.002	1	EXT	West Foster Road - Santa Maria Juvenile Hall Modular 1	Replace and repaint damaged siding	\$ 400	\$ 60	\$ 460
T03101.001	2	MECH	West Foster Road - Santa Maria Mental Health Center	Replace exhaust fans	\$ 7,500	\$ 1,125	\$ 8,625
T03101.002	2	MECH	West Foster Road - Santa Maria Mental Health Center	Replace package HVAC units	\$ 58,000	\$ 8,700	\$ 66,700
T03211.001	1	EXT	West Foster Road - Santa Maria Sherriff's Evidence Storage	Clean, paint, and seal roof	\$ 600	\$ 90	\$ 690
T03211.002	1	EXT	West Foster Road - Santa Maria Sherriff's Evidence Storage	Patch, prep, and paint wood entry	\$ 300	\$ 45	\$ 345
T03211.003	1	EXT	West Foster Road - Santa Maria Sherriff's Evidence Storage	Prep and paint rust on the exterior	\$ 100	\$ 15	\$ 115
T03211.001	2	EXT	West Foster Road - Santa Maria Sherriff's Modular	Pressure wash and inspect for damage	\$ 400	\$ 60	\$ 460
T03211.002	1	EXT	West Foster Road - Santa Maria Sherriff's Modular	Paint exterior ramp and walkway	\$ 1,700	\$ 255	\$ 1,955
T03211.003	2	INTF	West Foster Road - Santa Maria Sherriff's Modular	Clean carpets	\$ 400	\$ 60	\$ 460
T03211.004	1	PLUMB	West Foster Road - Santa Maria Sherriff's Modular	Install toilet seat	\$ 100	\$ 15	\$ 115
T03201.001	3	INTF	West Foster Road - Santa Maria Sherriff's Substation	Replace damaged ceiling tiles	\$ 850	\$ 128	\$ 978
T03201.002	3	INTF	West Foster Road - Santa Maria Sherriff's Substation	Clean stained carpet tiles	\$ 1,200	\$ 180	\$ 1,380
T03201.003	2	INTF	West Foster Road - Santa Maria Sherriff's Substation	Replace floor tiles	\$ 44,000	\$ 6,600	\$ 50,600
T03201.004	2	INTF	West Foster Road - Santa Maria Sherriff's Substation	Check electrical and provide cover plates	\$ 200	\$ 30	\$ 230
T03201.005	2	PLUMB	West Foster Road - Santa Maria Sherriff's Substation	Plumbing repairs	\$ 6,300	\$ 945	\$ 7,245
T03201.006	2	INTF	West Foster Road - Santa Maria Sherriff's Substation	Repaint floors	\$ 5,500	\$ 825	\$ 6,325
T03201.007	2	INTF	West Foster Road - Santa Maria Sherriff's Substation	Repaint interior walls, frames, and doors	\$ 18,600	\$ 2,790	\$ 21,390
T03201.008	2	EXT	West Foster Road - Santa Maria Sherriff's Substation	Refurbish the women's section yard	\$ 26,400	\$ 3,960	\$ 30,360
T03201.009	2	EXT	West Foster Road - Santa Maria Sherriff's Substation	Repair or replace exterior metal fixtures damaged by rust	\$ 11,900	\$ 1,785	\$ 13,685

Project Summaries - County of Santa Barbara

Project No.	Priority	System	Bldg. Name/Address	Project Description	Estimated Base		Total Project Budget
					Cost	Contingency	
T03201.010	2	ROOF	West Foster Road - Santa Maria Sherriff's Substation	Replace seccion of roof	\$ 87,500	\$ 13,125	\$ 100,625
T03201.011	2	MECH	West Foster Road - Santa Maria Sherriff's Substation	Replace HVAC units	\$ 16,200	\$ 2,430	\$ 18,630
T03201.012	2	MECH	West Foster Road - Santa Maria Sherriff's Substation	Replace rooftop exhaust fans	\$ 12,400	\$ 1,860	\$ 14,260
T03200.001	2	SITE	West Foster Road - Santa Maria Sherriff's Substation - Grounds	Overlay, seal, and stripe parking lot	\$ 342,500	\$ 51,375	\$ 393,875
T03200.002	2	SITE	West Foster Road - Santa Maria Sherriff's Substation - Grounds	Repair chain link fencing	\$ 1,400	\$ 210	\$ 1,610
T03200.003	2	SITE	West Foster Road - Santa Maria Sherriff's Substation - Grounds	Concrete pad replacement	\$ 8,000	\$ 1,200	\$ 9,200
T03200.004	2	SITE	West Foster Road - Santa Maria Sherriff's Substation - Grounds	Recondition light poles in parking lot	\$ 700	\$ 105	\$ 805
T03202.001	2	EXT	West Foster Road - Santa Maria Sherriff's Substation Intox Trailer	Pressure wash trailer and inspect for damage	\$ 200	\$ 30	\$ 230
T03202.002	1	EXT	West Foster Road - Santa Maria Sherriff's Substation Intox Trailer	Paint exterior ramp	\$ 1,500	\$ 225	\$ 1,725
T03202.003	2	INTF	West Foster Road - Santa Maria Sherriff's Substation Intox Trailer	Clean carpets	\$ 200	\$ 30	\$ 230
T03202.004	2	INTF	West Foster Road - Santa Maria Sherriff's Substation Intox Trailer	Paint interior	\$ 900	\$ 135	\$ 1,035
T03207.001	1	EXT	West Foster Road - Santa Maria Sherriff's Substation Modular Storage Unit	Clean, paint, re-seal roof	\$ 600	\$ 90	\$ 690
T03208.001	1	ROOF	West Foster Road - Santa Maria Sherriff's Substation Modular Storage Unit	Clean, paint, re-seal roofing	\$ 1,200	\$ 180	\$ 1,380
T03204.001	1	EXT	West Foster Road - Santa Maria Sherriff's Substation Shed 2	Clean, paint, re-seal roof	\$ 600	\$ 90	\$ 690
T03204.002	1	EXT	West Foster Road - Santa Maria Sherriff's Substation Shed 2	Patch, prep, and paint wood entry	\$ 400	\$ 60	\$ 460
T03205.001	1	EXT	West Foster Road - Santa Maria Sherriff's Substation Shed 3	Clean, paint, re-seal roof	\$ 600	\$ 90	\$ 690
T03205.002	1	EXT	West Foster Road - Santa Maria Sherriff's Substation Shed 3	Patch, prep, and paint wood entry	\$ 400	\$ 60	\$ 460
T03203.001	1	EXT	West Foster Road - Santa Maria Sherriff's Substation Storage Shed	Clean, paint, re-seal roof	\$ 600	\$ 90	\$ 690
T03203.002	1	EXT	West Foster Road - Santa Maria Sherriff's Substation Storage Shed	Patch, prep, and paint wood entry	\$ 400	\$ 60	\$ 460
T03003.001	2	STRUC	West Foster Road - Sherriff's Trailor	Replace T-111 siding where it has contacted the ground	\$ 3,000	\$ 450	\$ 3,450
T03003.002	2	STRUC	West Foster Road - Sherriff's Trailor	Clean, prep, and paint wood ramps	\$ 1,400	\$ 210	\$ 1,610