

## BOARD OF SUPERVISORS AGENDA LETTER

Agenda Number:

Clerk of the Board of Supervisors

105 E. Anapamu Street, Suite 407 Santa Barbara, CA 93101 (805) 568-2240

Department Name: Public Works

Department No.: 054
For Agenda Of: 08/1

For Agenda Of: 08/14/07
Placement: Administrative

**Auditor-Controller Concurrence** 

Estimated Tme:

Continued Item: No

If Yes, date from:

Vote Required: Majority

**TO:** Board of Supervisors

**FROM:** Department Scott D. McGolpin, Interim Director, 568-3010

Director

Contact Info: Dace Morgan, Interim Deputy Director of Transportation, 568-3064

SUBJECT: Construction of Gibraltar Road Retaining Walls at M.P. 1T38, 1T39, 1T44, 1T46

and 1T48, First Supervisorial District – Project No. 05STRM

### **County Counsel Concurrence**

As to form: N/A As to form: N/A

# Other Concurrence:

As to form: N/A

### **Recommended Actions:**

- A. Accept the Notice of Completion for the work performed by the Contractor, Granite Construction Company, Inc. (a Local Vendor with an office in Santa Barbara), P.O. Box 50085, Watsonville, CA 95077, (Clerk to Record);
- B. Review and approve the Statement of Final Quantities for work performed and materials supplied for this project by the Contractor in the amount of \$1,673,471.77.

### **Summary Text:**

This project included construction of five retaining walls to restore roadway sections lost in the Winter Storms of 2005. It also included installation of guard-rail and road reconstruction at the wall sites.

The project was accepted as complete by the Director of Public Works on January 19, 2007.

This project was completed on time and under budget.

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### **Background:**

This project was awarded by your Board on August 15, 2006, to repair five (5) storm damaged locations along Gibraltar Road as a result of the 2005 Winter Storm Event.

## Fiscal and Facilities Impacts:

Budgeted: Yes

## Fiscal Analysis:

Funding Sources	Current FY Cost:		Annualized On-going Cost:	 otal One-Time Project Cost
General Fund				
State-OES	\$	418,367.94		
Federal-FEMA	\$	1,255,103.83		
Fees				
Other:				
Total	\$	1,673,471.77	\$ -	\$ -

#### **Narrative:**

Funds were budgeted in Dept. 054, Fund 0015, Org 0001, Program 2900 and Account 7510.

Federal Emergency Management (FEMA)-Federal funding for disaster relief to local agencies for a declared disaster.

Office of Emergency Services (OES)-State Emergency matching funds for declared emergencies.

### **Staffing Impacts:**

<u>Legal Positions:</u> <u>FTEs:</u>

### **Special Instructions:**

### **Notice of Completion**

1. Original executed document Clerk of the Board

2. Copy of executed document Public Works, Transportation-Construction

Attn: Cecelia Barnes, ext. 5697

3. Copy of executed document
 4. Copy of executed document
 Public Works, Transportation-Roads Accounting
 Public Works, Transportation-Design Engineering

**Statement of Final Quantities:** 

1. Original executed document Public Works, Transportation-Construction

Attn: Cecelia Barnes, ext. 5697

2. Copy of executed document Clerk of the Board

3. Copy of executed document Public Works, Transportation-Roads Accounting

Public Works, Transportation-Design Engineering

**Attachments:** 1. Notice of Completion

2. Statement of Final Quantities

4. Copy of executed document

Authored by: Eric Pearson, Construction Section Manager – ext. 5686

Chris Sneddon, Resident Engineer, - ext. 4966

cc: