

**SANTA BARBARA COUNTY
BOARD AGENDA LETTER**



Clerk of the Board of Supervisors
105 E. Anapamu Street, Suite 407
Santa Barbara, CA 93101
(805) 568-2240

Agenda Number:
Prepared on: 5/24/02
Department Name: Public Works
Department No.: 054
Agenda Date: 6/18/02
Placement: Administrative
Estimate Time:
Continued Item: NO
If Yes, date from:

TO: Board of Supervisors

FROM: Phillip M. Demery
Department of Public Works

STAFF CONTACT: Eric Pearson, 681-5686
Construction Manager

SUBJECT: Construction of 2000 / 2001 Measure 'D' Asphalt Concrete Overlay in the 3rd, 4th, and 5th Supervisorial Districts in Northern Santa Barbara County, County Project No. 810427.

Recommendation(s):

That the Board of Supervisors:
Approve and authorize the execution of Contract Change Order No. 2, Supplement No. 1 in the amount of \$65,000.00

Alignment with Board Strategic Plan:

The recommendation(s) are primarily aligned with Goal No. 2. Ensure the Public Health and Safety and Provide Essential Infrastructure. [{Double-click here}](#)

Executive Summary and Discussion:

Your Board entered into a contract on August 28, 2001, in the amount of \$1,699,438.35 with Union Asphalt, Inc. (A Local Vendor) for the Construction of 2000 / 2001 Measure 'D' Asphalt Concrete Overlay project.

Contract Change Order No. 2, was approved by your Board on December 11th, 2001, in the amount of \$315,325.00, approving the recycle of 2.86 lane miles Armour Ranch Road from 370 feet east of State Route (SR) 154 to 1.5 miles east of SR 154 in the 3rd Supervisorial District, as part of the FY 2001 / 2002 Road Maintenance Annual Plan (RdMAP).

Contract Change Order No. 2, Supplement No. 1, provides additional funds to provide for necessary and proper stabilization of unsuitable material encountered during construction.



Mandates and Service Levels:

No mandate or service levels are affected by this action.

Fiscal and Facilities Impacts:

Funding for this Change Order will come from the project contingency fund. With this change the project contingency balance is \$118,264.27. This project is funded with Measure 'D' revenues, and has been budgeted in Department 054, Fund 0015, Program 2900, Unit 0002, and Account 7510.

Special Instructions:

Please forward one copy of the Minute Order and Executed Document to the Public Works Department Engineering Section Attn: Sophia Rodriguez.