

**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:** 07/15/03  
**Department Name:** Public Works  
**Department No.:** 054  
**Agenda Date:** 08/12/03  
**Placement:** Administrative  
**Estimate Time:**  
**Continued Item:** NO  
**If Yes, date from:**

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**TO:** Board of Supervisors

**FROM:** Phillip M. Demery, Director  
Public Works

**STAFF**

**CONTACT:** Eric Pearson, Construction Section Manager, 681-5686

**SUBJECT:** 2001/2002 General Fund Miscellaneous Concrete Repair and Asphalt Concrete Overlay in the 2<sup>nd</sup>, 3<sup>rd</sup>, and 5<sup>th</sup> Supervisorial Districts and City of Goleta in Santa Barbara County, County Project No. 810480

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**Recommendation(s):**

That the Board of Supervisors:

Review and approve the Statement of Final Quantities for work performed and materials supplied for this project by the Contractor, Granite Construction Company, Inc. (a local vendor), Post Office Box 50085, Watsonville, California 95077-5085, in the amount of \$307,334.99.

**Alignment with Board Strategic Plan:**

The recommendation is primarily aligned with Goal No. 1, An Efficient Government Able to Anticipate and Respond Effective to the Needs of the Community.

**Executive Summary and Discussion:**

This project consisted of removing and repairing approximately 1,503 square yards of failed areas in the existing pavement, cold planning approximately 6,003 square feet of existing pavement, and resurfacing approximately 1.9 lane miles of maintained roadway. This project also consisted of removing and replacing approximately 691 linear feet of damaged curb, gutter, and sidewalk, 8 access ramps, and 171 linear feet of tree root pruning and shielding. This work was performed in the 2<sup>nd</sup>, 3<sup>rd</sup>, & 5<sup>th</sup> Supervisorial Districts of the County.

The contract was accepted on October 24, 2002, by the Director of Public Works as complete.

The project was completed on time and under the budgeted contract amount of \$368,174.00.



**Mandates and Service Levels:**

No change in program or service level.

**Fiscal and Facilities Impacts:**

None with this action.

**Special Instructions:**

Statement of Final Quantities:

1. Original executed document
2. Copy of executed document
3. Copy of executed document

2400 Professional Parkway, Suite 205  
Santa Maria, CA  
Attn: Sara Lindgren, Office Engineer  
Clerk of the Board  
Public Works, Transportation Accounting

**Concurrence:**

None required.