



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

2019 OCT -3 AM 10:45

COUNTY OF SANTA BARBARA
CLERK OF THE BOARD

Department Name: Public Works
Department No.: 054
For Agenda Of: October 15, 2019
Placement: Administrative
Estimated Time: N/A
Continued Item: No
If Yes, date from:
Vote Required: Majority

TO: Board of Supervisors
FROM: Department Director Scott D. McGolpin, Public Works Department, 568-3010
Contact Info: Chris Sneddon, Deputy Director, Transportation, 568-3064
SUBJECT: Statement of Final Quantities for the Construction of Ortega Ridge Road Slide Repair Project; County Project No. 820672; First Supervisorial District

County Counsel Concurrence

As to form: Yes

Auditor-Controller Concurrence

As to form: N/A

Recommended Actions:

That the Board of Supervisors:

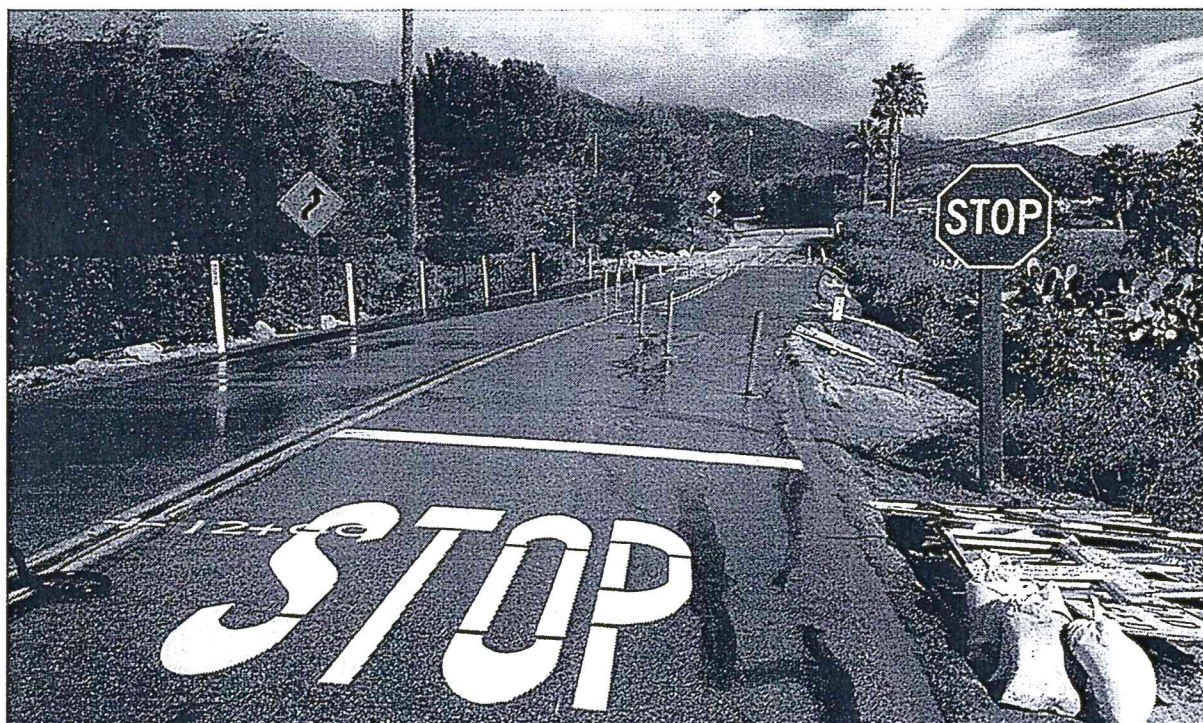
- a) Approve and authorize the Chair to execute the attached Statement of Final Quantities for Construction of Ortega Ridge Road Slide Repair MS-TDA Wall Project, Project No. 820672; First Supervisorial District for work performed and materials supplied by Raminha Construction, Inc. (a Tri-County Vendor), 6805 Sycamore Road, Atascadero, CA 93422, in the amount of \$683,344.77; and;
- b) Determine that the project was found by the Board to be exempt from the provisions of California Environmental Quality Act pursuant State Guidelines Section 15301(c) on February 14, 2017, a Notice of Exemption was filed on that basis, and the proposed action is within the scope of that Notice of Exemption.

Summary Text:

This item is on the agenda to approve the project as constructed and the attached Statement of Final Quantities. On April 9, 2019, your Board awarded the above referenced contract to Raminha Construction, Inc., and construction began on May 13, 2019. The Director of Public Works accepted this project as completed on August 2, 2019. Construction costs were within the Board awarded construction contract amount.

Background:

The project is located on Ortega Ridge Road, approximately 850 feet north of Greenwell Avenue, near Summerland. The County developed and funded the project in coordination with CalRecycle and GHD Services Incorporated (GHD) to construct a long-term solution to the differential settlement and cracking of the roadway surface and creep failure of the supporting embankment at the project site. The project constructed a Mechanically Stabilized Earth (MSE) wall utilizing Tire-Derived Aggregated (TDA) as a lightweight fill material. This project will reduce the load imposed on the underlying earthen materials and provide lateral resistance to the roadway fill.



Before – Ortega Ridge Road



After – Ortega Ridge Road

Fiscal and Facilities Impacts:

Budgeted: Yes

Fiscal Analysis:

<u>Funding Sources</u>	<u>Total One-Time Project Cost</u>
CalRecycle TDA Grant Funding	\$ 100,000.00
CalRecycle Pilot Project Funding	\$ 330,800.00
General Fund Contribution (D1 Share)	\$ 52,662.00
SB1 Fund	\$ 199,882.77
Total	\$ 683,344.77

Narrative:

The total construction costs, including supplemental work and contingencies, amount to \$683,344.77. Funds for this project are budgeted in Dept. 054, Fund 0016, Org. 0500, Program 2710, Account 7510. Funding sources include CalRecycle, SB1 Fund, and General Fund.

Special Instructions:

Please forward a certified stamped Minute Order approving the recommendations, as well as a copy of the fully executed Statement of Final Quantities to:

1. Public Works, Transportation Division, Construction Section, Attn: Christy Angkahan, 803-8780, North County Public Works Office, 620 West Foster Road, Santa Maria, CA 93455.
2. Public Works, Transportation Division, Administration, Attn: Gena Valentine, 568-3064, Public Works Office, 123 East Anapamu Street, Santa Barbara, CA 93101.

Attachments:

Attachment A: Statement of Final Quantities

Authored by:

Eric Pearson, P.E., Public Works, Construction Section, 681-5686

Attachment A

Statement of Final Quantities

ATTACHMENT A

Statement of Final Quantities
Contract Items, Extra Work and Deductions

S.B. Project: 820672
Ortega Ridge Road Slide Repair

Contractor: Raminha Construction, Inc.

Contract Items:	\$666,535.00
CCO 1 & 2- Public Conv & Safety: Supplemental:	5,587.95
CCO 3 - Bid Items Changes: Contingency:	11,221.82
Adjustment of Compensation:	0.00
Subtotal:	\$683,344.770
Total Payment to Contractor:	\$683,344.77

Accepted as Full Payment:

By: [Signature] Contractor Date: 8/28/19

Accepted as full payment with the following exceptions:

By: _____ Contractor Date: _____

Prepared By: [Signature] Administrative Office Professional Date: 9/3/2019

Submitted By: [Signature] Resident Engineer Date: 9-12-19

Approval Recommended [Signature] Civil Engineer Manager Date: 9-12-19

Approval Recommended [Signature] Director of Public Works Date: 9-13-19

Approved: _____ Chair of the Board of Supervisors Date: _____

Change Order Summary

There was one (3) contract change orders (CCO).

- CCO 1 – Supplemental
 - Bid Item Changes: \$5,587.95

- CCO 2 – Supplemental
 - Time Adjustment: no charges

- CCO 3 – Contingency
 - Bid Item Changes: \$11,221.82