

**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: 9/23/02
Department Name: Public Works
Department No.: 054
Agenda Date: 10/8/02
Placement: Administrative
Estimate Time:
Continued Item: NO
If Yes, date from:

TO: Board of Supervisors

FROM: Phillip M. Demery
Public Works Director

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

SUBJECT: Construction of 2001/2002 Measure 'D' Miscellaneous Concrete Repair, Project No. 820472, Second and Third Supervisorial Districts

Recommendation(s):

That the Board of Supervisors:

Approve and authorize the chair to execute Change Order No. 3 to the contract with Granite Construction (A Local Vendor) for concrete curb & gutter, sidewalk and storm drain repair in the amount of \$30,766.00.

Alignment with Board Strategic Plan:

The recommendation(s) are primarily aligned with Goal No. 1, An Efficient Government Able to Respond Effectively to the Needs of the Community.

Executive Summary and Discussion:

The project is one of the strategies the Department employs as part of the Preventive Maintenance Program. The project consists of concrete repairs at various locations throughout Santa Barbara County. Granite Construction Company (a local vendor) was awarded this contract in the amount of \$580,085.00.

Contract Change Order No. 3 provided for the repair of the storm drain adjacent to the drop inlet located at the intersection of Hollister Avenue and Coronado Drive and for the construction of a sidewalk drain located approximately 300' west of Pacific Oaks Road. The repair of the drop inlet was needed to stabilize the surrounding sidewalks and gutters by removing the formation of a sinkhole. The sidewalk drain was necessary to replace an existing drain that was potentially hazardous to pedestrians.

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It also provided for the construction of four access ramps located at the intersections of Bristol Place and Bradford Drive and Carbo Circle and Via Miguel Avenue providing safe access to sidewalks.

The original contingency fund for this project was \$41,504.25. With the approval of Contract Change Order No. 3, the Approved Total For Contract will be \$650,342.95. The work of this change was completed prior to July 1, 2002, which was when the County entered a Maintenance Contract only with the City of Goleta.



Mandates and Service Levels:

No change in programs or service level.

Fiscal and Facilities Impacts:

The project is funded with FY 2001/02 Measure 'D' revenues. The project has been budgeted in Department 054, Fund 0015, Program 2900, Unit 0002 and Account 7511.

Special Instructions:

Retain one copy and return original to Cecelia Barnes in the Transportation Division of the Public Works Department.

Concurrence:

None required.