***Submit completed worksheet to:***

*Siskiyou County Clerk, 311 Fourth St., Rm 201, Yreka, CA 96097*

# **Agenda Worksheet**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Regular** | **[ ]**  |  | **Time Requested:** |  | **Meeting Date:** | **June 6, 2023** |
| ***OR*** |
| **Consent** | **[x]**  |  |
| **Contact Person/Department:** | **Anne Kline / Public Works** | **Phone:** | **(530) 842-8277** |
| **Address:** | **1312 Fairlane Road, Sutie 3, Yreka, CA 96097** |
| **Person Appearing/Title:** | **Thomas Deany, Director of Public Works**  |
| **Subject/Summary of Issue:** |
| Contract with Pavement Engineering, Inc. and Siskiyou County Public Works for Construction Inspection and Quality Assurance Services for Big Springs Road Project and Jackson Ranch Road.      |
| **Financial Impact:** |
| **NO** | [ ]  | *Describe why no financial impact:*       |
| **YES** | [x]  | *Describe impact by indicating amount budgeted and funding source below* |
| Amount: | $0.01 |  |  |  |  |
| Fund:  | 2103 |  | Description: | Road | Org.: | 301010 | Description: | Const. & Maint. |
| Account: | 761110 |  | Description: | Land & Improve. Improvements |  |
| Activity Code:  |       |  | Description: |       |  |
| Local Preference: YES [ ]  NO [ ]  |
| For Contracts – *Explain how vendor was selected:*       |
|       |
| Additional Information: |       |
| Rate Contract |
| **Recommended Motion:** |
| Respectfully request the Board of Supervisors to approve and sign contract with Pavement Engineering, Inc. and Siskiyou County Public Works to Inspection and Quality Assurance Services for Big Springs Road Project and Jackson Ranch Road. |
| **Reviewed as recommended by policy:** |  | ***Special Requests*:** |
| County Counsel |       |  |  |
|  |  |  | *Certified Minute Order(s)* |       | *Quantity:* |       |
| Auditor |       |  |  |  |  |  |
|  |  |  |  |  |  |
| Personnel |       |  | *Other:* |       |
| CAO |       |  |       |

***NOTE: For consideration for placement on the agenda, the original agenda worksheet and backup material must be submitted directly to the Board Clerk (after reviewing signatures have been obtained) by 10:00 a.m. on the Monday the week prior to the Board Meeting.*** Revised 8/09/2021