



GOVERNMENTAL CENTER

JOHN A. FANTHAM  
DIRECTOR OF PUBLIC WORKS

(831) 454-2160

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 950604070

FAX (831) 454-2385

AGENDA: February 9, 1999

January 28, 1999

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street  
Santa Cruz, California 95060

SUBJECT: DAUBENBISS PARKING LOT - SOQUEL VILLAGE  
CONTRACT NUMBER 8 1680  
PUBLIC WORKS JOB NUMBER 952274  
NOTICE OF COMPLETION

Members of the Board:

The subject project was completed on January 11, 1999. The contractor was Granite Construction Company.

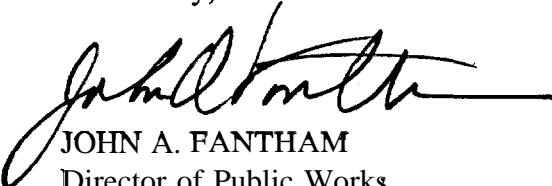
The original bid price was \$359,880.00. Total construction cost is \$385,472.53. The cost overrun for the project is due to unsuitable material which was encountered and over excavated and filled with additional Class 2 aggregate base rock. A Contract Change Order for additional electrical work along Daubenbiss Street and two Contract Change Orders to increase the extra work item also contributed to the cost overrun. A summary of final costs is attached for your information.

**It** is therefore recommended that the Board of Supervisors take the following action:

1. Accept the improvements.
2. Approve the final cost.
3. Authorize the Clerk of the Board to file the Notice of Completion, a copy of which is attached.

4. Direct the County Recorder to return the original Notice of Completion to the Clerk of the Board.

Yours truly,




JOHN A. FANTHAM  
Director of Public Works

RMB:rw

Attachments

RECOMMENDED FOR APPROVAL:



for County Administrative Officer

copy to: Recorder's Office  
Public Works

RECORDED AT THE REQUEST OF:  
DEPARTMENT OF PUBLIC WORKS

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WHEN RECORDED MAIL TO:  
COUNTY OF SANTA CRUZ  
CLERK OF THE BOARD

**NOTICE OF COMPLETION**

NOTICE IS HEREBY GIVEN that the County of Santa Cruz, owner of the property hereinafter described, whose address is 701 Ocean Street, Santa Cruz, California, has caused a work of improvement more particularly described as follows: Constructing curb, gutter and sidewalk, installing storm drainage improvements, lighting, landscaping and irrigation together with asphalt surfacing on Daubenbiss Avenue to be constructed on property more particularly described as follows:

**DAUBENBISS PARKING LOT - SOQUEL VILLAGE**

The work of improvement was completed by Granite Constructing Company whose address is P.O. Box 720, Watsonville, California 95077.

The work of improvement was actually completed on the 1 lth day of January, 1999, and accepted by the Board of Supervisors of said County on the 9th day of February, 1999.

DATED: \_\_\_\_\_

\_\_\_\_\_  
JOHN A. FANTHAM  
Director of Public Works  
County of Santa Cruz

The undersigned states: That he is the Director of Public Works of the County of Santa Cruz, Owner of the property referred to in this Notice Of Completion; that the Board of Supervisors of said County on the 9th day of February, 1999 accepted said work of improvement and directed the tiling of the Notice of Completion; that he has read the Notice of Completion and knows the contents thereof; and that the facts stated therein are true.

I declare under penalty of perjury that the foregoing is true and correct.

Executed by me this \_\_\_\_ day of \_\_\_\_\_, 1999, at Santa Cruz, California.

\_\_\_\_\_  
JOHN A. FANTHAM  
Director of Public Works  
County of Santa Cruz

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COUNTY OF SANTA CRUZ  
DEPARTMENT OF PUBLIC WORKS  
STATE OF CALIFORNIA

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SUMMARY OF FINAL COSTS FOR  
DAUBENBISS PARKING LOT

CONTRACT NO. 81680

ITEM NO.	ITEM	PROPOSED QUANTITY	MEASURED QUANTITY	UNIT	DIFFERENCE	UNIT COST	FINAL COST	DIFFERENCE
1	CLEARING AND GRUBBING	1	1.00	LS		\$51,400.00	\$51,400.00	
2	(F) ROADWAY & PARKING LOT EXCAVATION	1,000	1,120.00	C Y	120.00	\$65.00	\$72,800.00	\$7,800.00
3	AGGREGATE BASE CLASS 2	800	1,000.00	TON	200.00	\$35.00	\$35,000.00	\$7,000.00
4	ASPHALT CONCRETE	280	334.41	TON	54.41	\$62.00	\$20,733.42	\$3,373.42
5	CURB AND GUTTER	222	227.00	LF	5.00	\$30.00	\$6,810.00	\$150.00
6	TYPE C CURB	1,345	1,405.00	LF	60.00	\$18.00	\$25,290.00	\$1,080.00
7	SIDEWALK	205	209.00	LF	4.00	\$50.00	\$10,450.00	\$200.00
8	UNDER SIDEWALK DRAIN	7	7.00	EA		\$200.00	\$1,400.00	
9	PORTLAND CEMENT CONC.(SEEDED AGG.)	374	346.84	SY	-27.16	\$50.00	\$17,342.00	(\$1,358.00)
10	CONCRETE BAND	167	143.00	LF	-24.00	\$25.00	\$3,575.00	(\$600.00)
11	CONCRETE WHEEL STOP	55	55.00	EA		\$27.00	\$1,485.00	
12	CHRISTY U-23 CATCH BASIN	1	4.00	EA		\$1,000.00	\$4,000.00	
13	CHRISTY U-23 SILT & GREASE TRAP	2	2.00	EA		\$1,600.00	\$3,200.00	
14	4" STORM DRAIN	40	40.00	LF		\$30.00	\$1,200.00	
15	8" STORM DRAIN	165	164.00	LF	-1.00	\$36.00	\$5,904.00	(\$36.00)
16	SPARKING LOT STRIPING	1	1.00	LS		\$900.00	\$900.00	
17	CUTS, CURBUSHINGS	1	1.00	LS		\$4,000.00	\$4,000.00	
18	WOOD STRUCTURES	1	1.00	LS		\$10,000.00	\$10,000.00	
19	(S) IRRIGATION SYSTEM	1	1.00	LS		\$16,000.00	\$16,000.00	
20	(S) LANDSCAPE PLANTING & MAINTENANCE	1	1.00	LS		\$32,000.00	\$32,000.00	
21	(S) LIGHTING & ELECTRICAL SYSTEM	1	1.00	LS		\$33,000.00	\$33,000.00	
22	(S) REPLACE DETECTOR LOOPS	1	1.00	LS		\$8,000.00	\$8,000.00	
23	EXTRA WORK	1	1.00	LS	0.448311	\$10,000.00	\$14,483.11	\$4,483.11
24	ADD ALTERNATE NO. 1	1	1.00	LS		\$3,000.00	\$3,000.00	
25	ADD ALTERNATE NO. 2			LS				
26	ADD ALTERNATE NO. 3			LS				
27	CCO No. 1 INCREASE ITEM 23			LS		\$3,700.00		
28	CCO No. 2 INCREASE ITEM 23			LS		\$3,500.00		
29	CCO No. 3 ELECTRICAL	1	1.00	LS	1.00	\$3,500.00	\$3,500.00	\$3,500.00
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	TOTAL						\$385,472.53	\$25,592.53

## SUMMARY

ORIGINAL BID: \$359,880.00  
CHANGES: \$25,592.53  
FINAL COST: \$385,472.53

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