

DEPARTMENT OF
PUBLIC WORKS



COUNTY OF SANTA CRUZ

GOVERNMENTAL CENTER

701 OCEAN STREET, SANTA CRUZ, CALIFORNIA 950604070

JOHN A. FANTHAM
DIRECTOR OF PUBLIC WORKS

FAX (831) 454-2385

(831) 454-2160

AGENDA: June 15, 1999

June 3, 1999

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

SUBJECT: KINGS CREEK ROAD P.M. 2.3 STORM DAMAGE REPAIR
FEMA DSR NO. 99067
CONTRACT NUMBER 71521, PUBLIC WORKS JOB NUMBER 933075
NOTICE OF COMPLETION

Members of the Board:

The subject project was completed on March 10, 1999. The contractor was James A. Savattone Construction of Soquel, California.

The original bid price was \$68,455.00. As work progressed on the subject project, it was determined that it would not be possible to drill three of the seven holes to the design depths required for the retaining wall. The contractor made several unsuccessful attempts to drill the holes using other types of equipment. As a result, a new design had been worked out using a tie back and grade beam type of construction to support this one section of the wall. This change was reflected in Contract Change Order No. 1, approved by your Board. Total construction cost is \$82,088.69. 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 improvement and approve the final cost.
2. Authorize the Clerk of the Board to file the Notice of Completion, a copy of which is attached.

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

Yours truly,

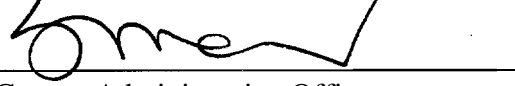


JOHN A. FANTHAM
Director of Public Works

LG:rw

Attachments

RECOMMENDED FOR APPROVAL:



County Administrative Officer

copy to: Recorder's Office
Public Works

RECORDED AT THE REQUEST OF:
 DEPARTMENT OF PUBLIC WORKS
 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:

KINGS CREEK ROAD P.M. 2.3 STORM DAMAGE REPAIR

to be constructed on property more particularly described as follows:

KINGS CREEK ROAD P.M. 2.3

The work of improvement was completed by James A. Savattone Construction whose address is 2827 S. Rodeo Gulch Road, No. 4, Soquel, CA 95073.

The work of improvement was actually completed on the 10th day of March 1999, and accepted by the Board of Supervisors of said County on the 15th day of June, 1999.

DATED: June 15, 1999

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 15th day of June, 1999 accepted said work of improvement and directed the filing 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 15th day of June, 1999, at Santa Cruz, California.

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

**COUNTY OF SANTA CRUZ
DEPARTMENT OF PUBLIC WORKS
STATE OF CALIFORNIA
SUMMARY OF FINAL COSTS FOR
KINGS CR. RD. PM 2.3 STORM DAMAGE REPAIR**

CONTRACT NO. 71521

ITEM NO.	ITEM	PROPOSED QUANTITY	MEASURED QUANTITY	UNIT	DIFFERENCE	UNIT COST	FINAL COST	DIFFERENCE
1	TRAFFIC CONTROL SYSTEM	1	LS	LS		\$225.00	\$225.00	
2	CLEARING AND GRUBBING	1	LS	LS		\$11,860.00	\$11,860.00	
3	IMPORTED BORROW	45	52	CY	7	\$36.00	\$1,872.00	\$252.00
4	EROSION CONTROL	1	1	LS		\$1,065.00	\$1,065.00	
5	AGGREGATE BASE CLASS 2	45	43.91	TON	-1.09	\$47.00	\$2,063.77	(\$51.23)
6	ASPHALT CONCRETE TYPE B	50	37.49	TON	-12.51	\$98.00	\$3,674.02	(\$1,225.98)
7	ASPHALT CONCRETE 4" THK	185	170	LF	-15	\$9.00	\$1,530.00	(\$135.00)
8	STEEL SOLDIER 634M (W10X22)	82	81.50	LF	-0.50	\$120.00	\$9,780.00	(\$60.00)
9	STEEL SOLDIER 634M (W12X26)	38	38	LF		\$121.00	\$4,598.00	
10	STEEL SOLDIER BEAM (W12X40)	109	115	LF	6	\$129.00	\$14,835.00	\$774.00
11	TIMBER LAGGING	384	469.40	SF	85.40	\$13.00	\$6,102.20	\$1,110.20
12	FILTER FABRIC	90	105.50	SV	15.50	\$3.00	\$316.50	\$46.50
13	UNDERDRAIN	200	195	LF	-5	\$3.00	\$585.00	(\$15.00)
14	18" HDPE PIPE	42	37	LF	-5	\$43.00	\$1,591.00	(\$215.00)
15	PERMEABLE MATERIAL	23	21.70	TON	-1.30	\$36.00	\$781.20	(\$46.80)
16	METAL BEAM GUARD RAIL	104	101	LF	-3	\$40.00	\$4,040.00	(\$120.00)
17	CABLE ANCHOR ASSEMBLY	2	2	EA		\$600.00	\$1,200.00	
18	TERMINAL END SECTION	2	2	EA		\$75.00	\$150.00	
19	EXTRA WORK	1	LS	LS		\$2,500.00	\$2,500.00	
20	CC#1 (Tie-Back Rods)	1	LS	LS		\$13,320.00	\$13,320.00	
21								
22								
23								
24								
25								
TOTAL							\$82,088.69	\$13,633.69

SUMMARY

ORIGINAL BID: \$68,455.00
CHANGES: \$13,633.69
FINAL COST: \$82,088.69