



County of Santa Cruz

DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 950604070
(831) 464-2160 FAX (831) 454-2385 TDD (831) **454-2123**

JOHN A. FANTHAM
DIRECTOR OF PUBLIC WORKS

AGENDA: OCTOBER 26, 1999

October 14, 1999

SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street
Santa Cruz, California 95060

SUBJECT: NORTHRIDGE DRIVE, **GLENWOOD** ACRES, COUNTY SERVICE
AREA NO. 30 STORM DAMAGE REPAIR
CONTRACT NUMBER 91899, PUBLIC WORKS JOB **NUMBER** 70358
NOTICE OF COMPLETION

Members of the Board:

The subject project was completed on September 24, 1999. The contractor was Durden Randolph, Inc. of Aptos.

The original bid price was **\$59,977.66**, and total construction cost is **\$59,467.86**. 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 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,

For 
JOHN A. FANTHAM
Director of Public Works

SLH:bbs

Attachments

FOR APPROVAL



County Administrative Officer

copy to: Recorder's Office
Public Works Department

RECORDED AT THE REQUEST OF:
DEPARTMENT OF PUBLIC WORKS

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

0121

NOTICE OF COMPLETION

NOTICE IS HEREBY GIVEN that the County of Santa **Cruz**, whose address is 701 Ocean Street, Santa **Cruz**, California, has caused a work of improvement more particularly described as follows:

for the construction of a 420 ± square foot retaining wall on Northridge Drive within County Service Area No. 30, **Glenwood** Acres.

to be constructed on property more particularly described as follows:

NORTHRIDGE DRIVE, **GLENWOOD** ACRES, COUNTY SERVICE AREA NO. 30
STORM DAMAGE REPAIR

The work of improvement was completed by Durden Randolph, Inc., whose address is 1097 Pleasant Valley Road, Aptos, CA 95003.

The work of improvement was actually completed on the 24th day of September, 1999, and accepted by the Board of Supervisors of said County on the 26th day of October, 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**, and representative of the County Service Area No. 30 referred to in this Notice Of Completion; that the Board of Supervisors of said County on the 26th day of October, 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 26th day of October, 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
NORTHRIDGE DR.-GLENWOOD ACRES CSA #30

CONTRACT NO. 91899

ITEM NO.	ITEM	PROPOSED QUANTITY	MEASURED QUANTITY	UNIT	DIFFERENCE	UNIT COST	FINAL COST	DIFFERENCE
1	TRAFFIC CONTROL SYSTEM	1	1.00	L.S.		\$500.00	\$500.00	
2	CLEARING & GRUBBING	1	1.00	L.S.		\$1,500.00	\$1,500.00	
3	(F) EARTHWORK	70	70	C.Y.		\$64.29	\$4,500.30	
4	COMPACTED BACKFILL	35	35.00	C.Y.		\$267.86	\$9,375.10	
5	EROSION CONTROL	1	1.00	L.S.		\$1,500.00	\$1,500.00	
6	AGGREGATE BASE CLASS 2	10	11.00	TON	1.00	\$160.00	\$1,760.00	\$160.00
7	ASPHALT CONCRETE TYPE B	4	4.10	TON	0.10	\$1,250.00	\$5,125.00	\$125.00
8	A.C. DIKE TYPE A	40	46.00	L.F.	6.00	\$45.00	\$2,070.00	\$270.00
9	CIDH (24" DIA.) CONC. PILING	81	81.00	L.F.		\$85.19	\$6,900.39	
10	STR. STEEL SOLDIER BEAM	127	124.00	L.F.	-3.00	\$96.85	\$12,009.40	(\$290.55)
11	TIEBACK ANCHORS	6	6.00	EA.		\$600.00	\$3,600.00	
12	TIMBER LAGGING	416	416.00	S.F.		\$9.62	\$4,001.92	
13	FILTER FABRIC	70	70.00	S.Y.		\$11.43	\$800.10	
14	UNDERDRAIN SYSTEM (4"DIA.)	66	70.00	L.F.	4.00	\$30.30	\$2,121.00	\$121.20
15	PERMEABLE MATERIAL	30	30.00	TON		\$66.67	\$2,000.10	
16	GABION ENERGY DISSIPATOR	1	1.00	L.S.		\$1,600.00	\$1,600.00	
17	EXTRA WORK	1	L.S.	L.S.		\$1,000.00	\$104.55	(\$895.45)
18								
19								
20								
21								
22								
23								
24								
25								
	TOTAL						\$59,467.86	(\$509.80)

SUMMARY

ORIGINAL BID: \$59,977.66
CHANGES: (\$509.80)
FINAL COST: **\$59,467.86**