

County Of Santa Cruz

GENERAL SERVICES DEPARTMENT 701 OCEAN STREET, SUITE 330, SANTA CRUZ, CA 95060-4073 (831)454-2210 FAX: (831)454-2710 TDD: (831)454-2123 BOB WATSON, DIRECTOR

AGENDA: June 11,2002

May 24,2002

Board **of** Supervisors County of Santa Cruz 701 Ocean Street Santa Cruz, CA 95060

NOTICE OF COMPLETION: Watsonville Vets Building Bathrooms Remodel Project #01C1-005

Members of the Board:

The subject project was completed on May 17, 2002 by JMA Construction. This project consisted of remodeling two bathrooms in the Watsonville Veterans Memorial Building to bring them into ADA compliance and to address plumbing and electrical problems. The original bid amount was \$103,800. There has been one approved change order, which increased the final cost of the project by \$10,380. The approved items on the change order included replacing existing dry rotted material in floors and walls, replacing a sub floor beam and modifying an existing wall to accommodate new plumbing. The final construction cost is \$114,180.

It is therefore RECOMMENDED that your Board take the following actions:

- 1. Accept the project as completed;
- 2. Approve the final cost of \$1 14,180; and
- **3.** Authorize the Clerk of the Board to file the executed Notice of Completion with the Office of County Recorder, a copy of which **is** attached.

Very truly yours,

BOB WATSON Director

BW:PC

Attachment: Notice of Completion with Certificate

cc: Recorder's Office Auditor-Controller General Services Department JMA Construction

P:\Shared\Project Files\2001 Projects\0 lcl-005 Wats. Vets Bath Remodel\construction\NOC wats bath remodel.doc

RECOMMENDED

SUSAN A. MAURIELLO County Administrative Officer

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 to be performed, more particularly described as follows: Watsonville Veterans Building Bathrooms Remodel Project #01C!-005. The work of improvement was completed by JMA Construction , whose address is 1801 Larkin Street, San Francisco, CA.

The work of improvement was completed on May 17,2002 and accepted by the Board of Supervisors at the County of Santa Cruz on June 11,2002.

BOB WATSON Director of General Services Date

The undersigned states: That he is the Director of General Services for the County of Santa Cruz, owner of the property referred to on this Notice of Completion; that the Board of Supervisors of said County, on the 11th day of June, 2002 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 this 11th day of June, 2002.

BOB WATSON Director of General Services

Date

cc: Recorder's Office Auditor-Controller General Services Department JMA Construction

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FINAL INSPECTION REPORT

County of Santa Cruz General Services Department

Contract #	01C1-005
Index	191149
Sub-Object	6610
PO/CO/Project #	Q-70003
User Code	0
Date of Inspection	05-17-02

This is to certify that JMA Construction

1801 Larkin Street San Francisco. Ca 94109

had all work under the above contract for the construction of

Watsonville Vets. Bathroom Remodel

at 215 East Beach Street, Watsonville, Ca. ready for final inspection on

that the work was completed in accordance with the requirements of the contract with the following exceptions:

N/A (a) Technical:

(b) Other:

<u>N/A</u>

and it is recommended upon completion of the exception(s) listed under (a) above, that the work under this contract be accepted by the Board of Supervisors. Final costs for this project, including all approved

change orders, is: \$

114,180.00 Bisty Project Manage

The above exception(s) were completed on:

date	 0
name	 0
title	 0

(a)

()	
	0
	0
	0

(b)

05-17-02

Change Order

JMA Construction

1801 Larkin Street

San Francisco, Ca 94109

Phone: 415-725-1655

Fax: 415-409-2198

Date: 4/24/2002

Owner: City of Santa Cruz

Project no: Watsonville Mem. Hall

Change order no: 1

Change (add or delete) the following work to the original contract:

This Change Order is approve by project manager Dale Bisby.

Change order include time and material for the following:

Clean up dry riot for the man's bathroom.

Replace sub floor beam.

Fur out new wall to accommodate new plumping.

Change the original contract amount by:

\$ 10,380.00

Payment **to** be made as follows:

We agree to furnish labor & materials complete in accordance		Above additional work to be performed under the same conditions			
with the above specifications at above	e stated price.	as specified in original contract unl	less otherwise stipulated.		
French	4/24/2002	Hale Bistin	4-26-02		
General Contractor	Date	Owner 0	Date		

Note: This change order becomes part of and in accordance with the original contract.

COUNTY OF SANTA CRUZ DEPARTMENT OF GENERAL SERVICES

PROGRESSPAYMENT SCHEDULE

	IUMBER:				2	
(:ON]	IRACTOR: JMA CONS IECT NAME: Veterans Mon	TRUCTION	PROGRESS PAYMI PERIOD: INDEX:	2/15/2002		3/22/2000
PRO	IECT NAME: Ve lerans Men	what Dividing	CONTRACT NO.		USCHLODE	TIATER
		\mathcal{O}	CONTRACT AMOUNT \$\$			
		BID SCHEDULE	THIS	PERIOD	TOTAL	TO DATE
NO.	ITEM DESCRIPTION	AMOUNT	% COMPLETE	AMOUNT	% COMPLETE	AMOUNT
1	rough traming	5000	100	5000	100	5000
2	rough Plumbing	25000	100	25000	100	25000
3	electrical	7000	100	7000	100	7000
4	tiles	25000	100	25000	(00	25000
5	Painting	4800	100	4800	(00)	4800
6	Sheetrock / Dry wall	5000	1_{00}	5000	100	5000
7	Partition	15000	100	15000	00	1.5000
8	finish Plumbing	10000	100	10000	100	10000
9	accessory	7000	(00	7000	122	7000
10	Change Onles # 1	10380	100	10380	100	10.380
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#VALUE!

ICERTIFY THAT A UWORK FOR WHICH PAYMENT IS TO BE MADE ON MIS CONTRACT HAS BEEN DONE IN ACCORDANCE WITH THE CONTRACT PLANS, AGREEMENTS/ SPECIFIC -

CONTRACTOR PROJECT MANAGER

SUMMARY

114180 11418 10% 102762

LESS AMOUNT PREVIOUSLY PAID

LESS

RETENTION

NET AMOUNT

8

TOTAL AMOUNT PAYABLE

TOTAL AMOUNT TO DATE

34650

2

Discharge Client Elect Program Parmaniel7MAST