



**THOMAS L. BOLICH**  
DIRECTOR OF PUBLIC WORKS

# County of Santa Cruz

## DEPARTMENT OF PUBLIC WORKS

701 OCEAN STREET, ROOM 410, SANTA CRUZ, CA 95060-4070  
(831) 454-2160 FAX (831) 454-2385 TDD (831) 454-2123

### AGENDA: SEPTEMBER 10, 2002

August 28, 2002

#### SANTA CRUZ COUNTY BOARD OF SUPERVISORS

701 Ocean Street  
Santa Cruz, California 95060

**SUBJECT: COUNTY SERVICE AREA NO. 3, APTOS SEASCAPE  
(2ND DISTRICT)**

#### Members of the Board:

County Service Area (CSA) No. 3, Aptos Seascapes, was created to provide miscellaneous services such as landscaping, road sweeping, beach litter pickup and security patrol.

In late June 2001, a break in the pipe leading to the landscape irrigation system caused major flooding on Seascapes Boulevard, eventually creating a sinkhole and causing a hazard to the motoring public. The CSA representative initiated emergency repairs from Granite Construction in the amount of \$2,849.45 (see attached). However, due to the Via Palo Alto Stair Rehabilitation Project, no funding was available in the 2001/02 fiscal year to pay for the repair; therefore, the invoices remain unpaid.

With the anticipated 2002/03 service charge revenue, sufficient funds are now available in the CSA No. 3 budget. We are therefore requesting that your Board authorize payment of the outstanding invoices to Granite Construction Company, Inc.

It is therefore recommended that the Board of Supervisors authorize payment to Granite Construction Company, Inc., in the amount of \$2,849.45 for pipeline and road repair within CSA No. 3, Aptos Seascap.

Yours truly,

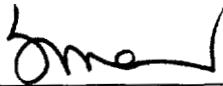


THOMAS L. BOLICH  
Director of Public Works

NMH:bbs

Attachment

RECOMMENDED FOR APPROVAL:



\_\_\_\_\_  
County Administrative Officer

Copy to: Public Works Department

APTOB.WPD

Please Mail Remittance To:

File 73523

P.O. BOX 60000

SAN FRANCISCO, CA 94160-3523



July 31, 2001

County Service Area #3

Attn: Steve Boyd

19 Seascapes Village

Aptos, CA 95003

CUSTOMER NO. 184610

ORDER NO.

COST CENTER 20154063

AMOUNT \$ 2,849.45

**TERMS: Payment is due by the 30th of the month.**

LATE PAYMENT PENALTY OF 1.5% ADDED TO PAST DUE AMOUNTS MONTHLY

FOR SERVICES RENDERED ON JOB	Seascapes Blvd	THROUGH	7/16/01	CONSISTING OF
	Aptos, CA			

Labor, equipment and materials required to  
 expose and repair leaking irrigation water line  
 and backfill with 2 sack slurry and plate per  
 signed contract and attached detail sheets:

2,849.45

VISA & MASTERCARD  
 PAYMENTS ACCEPTED  
 PLEASE CALL  
 (831) 763-6100

Monterey Bay Branch (831) 763-6100

**TOTAL**  
**AMOUNT DUE: \$2,849.45**

PREPARED BY JF/jc 8/8/01

VERIFIED BY

MAIN OFFICE

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**SUMMARY OF COSTS:****JOB NUMBER:** 201 54063**PERIOD BILLED:** July-01**JOB DESCRIPTION:** COUNTY SERVICE AREA #3

	LABOR	EQUIP	MAT'L / SUB	TOTAL
PAGE 1	\$ 559.47	\$ 285.25	\$ 91.19	\$ 935.91
PAGE 2	\$ 285.14	\$ 81.00	\$ 697.60	\$ 1,063.74
PAGE 3	\$ -	\$ -	\$ -	\$ -
PAGE 4	\$ -	\$ -	\$ -	\$ -
<b>PAGE 5</b>	\$ -	\$ -	\$ -	\$ -
<b>PAGE 6</b>	\$ -	\$ -	\$ -	\$ -
PAGE 7	\$ -	\$ -	\$ -	\$ -
PAGE 8	\$ -	\$ -	\$ -	\$ -
PAGE 9	\$ -	\$ -	\$ -	\$ -
PAGE 10	\$ -	\$ -	\$ -	\$ -
 SUBTOTAL	\$ 844.60	\$ 366.25	788.79	\$ 1,999.64
LABOR BURDEN 31%	\$ 261.83			\$ 261.83
TOTAL LABOR / BURDEN	\$ 1,106.43	\$ 366.25	788.79	\$ 2,261.47
OVERHEAD 5%	\$ 55.32	\$ 18.31	39.44	\$ 113.07
SUBTOTAL	\$ 1,161.75	\$ 384.56	828.23	\$ 2,374.54
MARK-UP 20%	\$ 232.35	\$ 76.91	165.65	\$ 474.91
 SUBTOTAL	\$ 1,394.10	\$ 461.48	993.8%	\$ 2,849.45

**TOTAL DUE      \$    2,849.45**