

**MEMORANDUM
DEPARTMENT OF FACILITY SERVICES
COUNTY OF PLACER**

To: **BOARD OF SUPERVISORS**

Date: **JUNE 24, 2008**

From: *JD SR* **JAMES DURFEE / JOEL SWIFT** *JS*

Subject: **THE MAIN JAIL HOUSING UNIT 4 PLASTER AND SHOWER REMEDIATION
NOTICE OF COMPLETION**

ACTION REQUESTED / RECOMMENDATION: Adopt the attached Resolution accepting the Main Jail Housing Unit 4 Plaster and Shower Remediation, Project No. 4623, as complete and authorize the Director of Facility Services to execute and record the Notice of Completion.

BACKGROUND: On August 28, 2007, your Board authorized the Director of Facility Services to execute a contract, in the amount of \$1,068,692, with SW Allen Construction, Inc. for the plaster and shower remediation. This work is complete and Housing Unit 4 is now protected by a new weather-tight exterior plaster finish system.

During the course of construction four Contract Change Orders totaling \$150,300.16 were approved to complete the project in accordance with the intended scope of the plans and specifications. Of this amount, \$56,072.16 will be funded from the Prisoners Welfare Trust for additional upgrades to the shower remediation work, as requested by the Sheriff. These included the removal of failing tile, addition of epoxy flooring and the addition of stainless steel surround in the showers.

Facility Services' staff and the County Building Department have inspected the work performed on the project. All punch list items have been completed and the project has been accepted by staff as complete.

In order to close out the Main Jail Housing Unit 4 Plaster and Shower Remediation project, it is necessary for your Board to accept the project as complete and authorize the Director of Facility Services to execute and record the Notice of Completion.

ENVIRONMENTAL CLEARANCE: This project is exempt from the California Environmental Quality Act pursuant to Section 15301 – Existing Facilities. This section provides an exemption for projects involving the maintenance of existing public or private facilities where no expansion of use will result.

FISCAL IMPACT: The total construction contract cost for the Main Jail Housing Unit 4 Plaster and Shower Remediation project is \$1,218,992.16 which includes \$150,300.16 in Contract Change Orders. There is sufficient funding appropriated in the Capital Projects Fund project account.

ATTACHMENT: RESOLUTION

JD:MD:RU:LJ:SR

CC: COUNTY EXECUTIVE OFFICE

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561

Before the Board of Supervisors County of Placer, State of California

In the matter of: A RESOLUTION APPROVING
AND AUTHORIZING THE DIRECTOR
OF FACILITY SERVICES TO EXECUTE AND
RECORD THE NOTICE OF COMPLETION
FOR THE MAIN JAIL HOUSING UNIT 4 PLASTER
AND SHOWER REMEDIATION,
PROJECT NO. 4623

Resol. _____
Ord. _____
Reading _____

The following RESOLUTION was duly passed by the Board of Supervisors of
the County of Placer at a regular meeting held _____, by
the following vote on roll call:

Ayes:

Noes:

Absent:

Signed and approved by me after its passage.

Chairman, Board of Supervisors

Attest:
Clerk of said Board

BE IT RESOLVED by the Board of Supervisors, County of Placer, State of California, that
the attached Notice of Completion for the Main Jail Housing Unit 4 Plaster and Shower
Remediation Project No. 4623, is hereby approved; and

BE IT FURTHER RESOLVED that the Director of Facility Services is hereby authorized to
execute said Notice of Completion on behalf of the Board of Supervisors and the County of
Placer and cause the same to be recorded.

ATTACHMENTS: NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET

562

Recording requested by:
FACILITY SERVICES / CAPITAL IMPROVEMENTS

When recorded return to: Shawna Rossoz

Placer County Department of Facility Services
11476 C Ave. Auburn CA 95603

**NOTICE OF COMPLETION
RES. NO.**

**Project Name: Main Jail Housing Unit 4 Plaster and Shower Remediation
Project No. 4623**

NOTICE IS HEREBY GIVEN, pursuant to California Civil Code Section 3093, that the following Contractor, to wit:

**SW Allen Construction, Inc.
4777 Auburn Boulevard
Sacramento, California 95841**

performed and completed, for the County of Placer, State of California, the following contract, structure or work of improvement, to wit:

**Main Jail Housing Unit 4 Plaster and Shower Remediation
Project No. 4623
2775 Richardson Drive, Auburn CA 95603**

The property is owned by the County of Placer in fee. Said work was accepted on

Executed this _____ day of _____ 2008, at Auburn, California. I declare under penalty of perjury that the foregoing is true and correct.

JAMES DURFEE, DIRECTOR
DEPARTMENT OF FACILITY SERVICES
COUNTY OF PLACER

STATE OF CALIFORNIA)
COUNTY OF PLACER)_{ss}

On _____ before me Dianna Baird, Notary Public, personally appeared _____, proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument. I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Dianna Baird

563

**NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET**

DATE: JUNE 24, 2008

PROJECT NO: 4623

PROJECT NAME: MAIN JAIL HOUSING UNIT 4 PLASTER AND SHOWER REMEDIATION

FUND/BUDGET UNIT/ACCOUNT NO: 140 / 107830 / 04623

CONTRACTOR: SW ALLEN CONSTRUCTION, INC.

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT	\$1,068,692.00
CONTRACT CHANGE ORDERS	<u>\$ 150,300.16</u>
TOTAL CONTRACT EXPENDITURES	\$1,218,992.16

CHANGE ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
1	Delete the replacement of three door frames. Delete welded 1" angle iron from around 9 doors & 6 windows, install J mold. Remove & replace plaster on the north & west walls of the courtyard shown as (E). Delete sandblasting & bond coat. Install new insulation, dens glass, & additional metal stud framing for expansion & control joints about masonry walls on west and east sides of the building. Add fireproofing at four beams & at metal stud walls where cat walk meets ext. walls. Remove & reinstall plaster on north wall, not shown on plans. Epoxy inject 9ft (+/-) vertical crack in stairwell and visiting area. Install weatherlastic instead of DPR for the finish coat on the plaster. Remove (E) tile in the minimum security shower & replace with epoxy flooring. Delete sandblasting in upstairs office. Use a paint remover to remove paint.	\$78,019.00

2	<p>Delete removal of plaster on east side of CMU wall near visitor's entrance that did not have plaster. Install hat channel, paper, lath & standard three coat plaster system on CMU walls SE & SW corners. Change gauge of stainless steel in showers from 14 gauge to 18 gauge. Remove (E) reglet on the north side of the building, & replace with Fry-reglet type STX. Adjustment in pricing for sandblasting, credit of \$750.00 should have been a credit of \$570.00. Remove & re-lath expansion joints on west wall due to change in installation of paper & perma barrier. Install J-mold & flashing over the top of plaster and angle-iron at two locations on north side of bldg. Add new coping and PVC wraps to masonry parapet wall at the furthest North-East corner of bldg. Remove (E) tile in N, O, P and R tanks upper and lower showers & replace with epoxy flooring. Credit for re-sealing and striping of parking lot. This work is not needed.</p>	\$22,253.00
3	<p>Credit for re-use of (E) scuppers. Lower floor drains & attach cleanout lid in minimum security shower. Delete caulking of the last 4 shower stalls. Caulking installed by Sheriff staff. Add stainless steel wall linings to an additional seven shower stalls. Provide extra vapor barrier in P tank shower before epoxy finish could be installed. Run PVC over the (E) seismic joints at CMU. Install single ply & densglass backing at (E) security light. Replace stainless steel metal cap in 'G' tank. Drill ten 3/16" holes in vent covers in four of the showers. Add 120 non-compensable calendar days to complete 7 shower stalls.</p>	\$50,028.16
4	<p>Add 21 non-compensable calendar days to complete 7 shower stalls.</p>	\$0
TOTAL CHANGE ORDER AMOUNT		\$150,300.16

562

