

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

To: **BOARD OF SUPERVISORS**

Date: **AUGUST 26, 2008**

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

Subject: **KINGS BEACH CLINIC TENANT IMPROVEMENTS, PROJECT NO. 9176
NOTICE OF COMPLETION**

ACTION REQUESTED / RECOMMENDATION: Adopt the attached Resolution accepting the Kings Beach Clinic Tenant Improvements, Project No. 9176, 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 staff to solicit bids and authorized the Director of Facility Services to execute the resulting construction contract for the Kings Beach Clinic Tenant Improvements. Six bids were received and a contract was awarded to Treehenge Construction, Inc., in the amount of \$224,238.

During the course of construction four Contract Change Orders (CCO) totaling \$36,429.13 were approved to complete the project in accordance with the intended scope of the plans and specifications. The CCOs are detailed in the attached Supplemental Information Sheet and include items required by the local Fire Marshall and the North Tahoe Public Utilities District.

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 Kings Beach Tenant Improvements Contract, 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 that provides for operation, repair, maintenance, or minor alteration of existing structures or facilities not expanding existing uses.

FISCAL IMPACT: The total construction contract cost for the Kings Beach Tenant Improvements project is \$260,667.13 which includes \$36,429.13 in Contract Change Orders. There is sufficient funding appropriated in the Capital Projects Fund project account.

ATTACHMENT: RESOLUTION

JD:JS:RU:LJ:SR

CC: COUNTY EXECUTIVE OFFICE

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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 KINGS BEACH CLINIC TENANT IMPROVEMENTS,
PROJECT NO. 9176

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 Kings Beach Clinic Tenant Improvements Project No. 9176, 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

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**NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET**

DATE: AUGUST 26, 2008

PROJECT NO: 9176

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

FUND/BUDGET UNIT/ACCOUNT NO: 140 / 107840 / 09176

CONTRACTOR: TREEHENGE CONSTRUCTION, INC.

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT	\$224,238.00
CONTRACT CHANGE ORDERS	<u>\$ 36,429.13</u>
TOTAL CONTRACT EXPENDITURES	\$260,667.13

CHANGE ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
1	Delete wall & door in hallway not shown on drawings. Remove asphalt from underslab of (E) building, in plumbing trench. Install automatic sensor faucet versus foot pedal at sink in casting room. Demo two (E) unsupported headers & replace with new headers & post in hallway 113. Add emergency lighting, annunciator, & knox box per Fire Marshalls request. Add pull station not shown on drawings. Pave Approx. 270 s.f. to correct level difference between new concrete and old pavement. Modify one window & the wall in waiting room B to add 3'-0" door to meet ADA requirements. Additional drilling & drywall repair required in hallway due to not having clear space between floors as per detail A4.1.	\$21,472.76

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2	Repair conduit cut during saw cutting for plumbing trenches that were located directly under slab. Additional work required in dental lab due to not having room as per detail A4.1. Relocate 2 supply registers & enlarge supply duct to 12" from furnace to exposed duct penetration to increase air flow in casting room, dental clinic and waiting room.	\$4,258.62
3	Install new "dry" waterline service line approx. 135', required by NTPUD. Add 140 Non-compensable days to extend existing contract to June 3, 2008. Add countertop at (E) nurses station. Modify countertop for cabinet removed in Exam Room to fit in Dental clinic.	\$9,629.85
4	Locate & expose sewer cleanout, & perform sewer pressure test as required by NTPUD. Add 58 non-compensable calendar days to extend existing contract to July 31, 2008.	\$1,067.90
	TOTAL CHANGE ORDER AMOUNT	\$36,429.13

