



M E M O R A N D U M
PUBLIC WORKS AND FACILITIES
CAPITAL IMPROVEMENTS DIVISION
County of Placer

TO: Board of Supervisors **DATE:** July 12, 2016
FROM: Ken Grehm, Director of Public Works and Facilities
By: Rob Unholz, Capital Improvements Manager
SUBJECT: Capital Improvements / Notice of Completion / Re-Roof Placer County Government Center, Health and Human Services Buildings Project

ACTION REQUESTED

Accept the Re-Roof Placer County Government Center, Health and Human Services Buildings Project, Project No. 4901A, located between B and C Avenues, Auburn, CA 95603 as complete, and authorize the Director of Public Works and Facilities, or designee, to sign the Notice of Completion for the contract with Pacific Builders & Roofing, dba WSP Roofing, Inc.

BACKGROUND

On May 19, 2015, your Board awarded a contract to WSP Roofing Inc. in the amount of \$160,000. The project consisted of reroofing three Placer County Government Center building wings 108A, 110A, and 111A with new asphalt shingles. Additionally, new thermoplastic polyolefin (TPO) roofing was installed on the porches of buildings 108A and 117A, and the flat roofs between buildings 110 and 111. During the course of construction, a substantial amount of dry rot was uncovered on the flat roof area between buildings 110 and 111. Based on the types of construction activities, outside of basic roofing, that were needed to remediate the roof sub-surface issues in a timely manner, a deductive change order, to remove the TPO roofing from the dry rot repair area from the project was issued in the amount of <-\$8,000>. The final contract cost was \$152,000. A separate Job Order Contract was initiated to complete the dry rot repair and apply new TPO roofing in the affected area.

Public Works and Facilities staff has inspected the work performed on the project and found it to be consistent with the approved plans and specifications. All punch list items have been addressed and the project has been accepted by staff as complete.

In order to close out the project, it is recommended that your Board accept the project as complete and authorize the Director of Public Works and Facilities, or designee, to execute and record the Notice of Completion.

ENVIRONMENTAL CLEARANCE

This project is exempt from review pursuant to CEQA guidelines Section 15301, which exempts activities associated with the operation, repair and maintenance of existing public or private structures, involving negligible or no expansion of use beyond that existing at the time.

FISCAL IMPACT

The total project cost for Phase I of the Re-roof Placer County Government Center, Health and Human Services Buildings Project is \$256,550, including \$152,000 for construction and \$104,550 for consultant services, project management and force account. Funding for project costs is included in Capital Project No. 4901 Re-roof Placer County Government Center Buildings 107-117 Health and Human Services in the FY2015-16 Final Budget.

ATTACHMENTS

Notice of Completion
Supplemental Information Sheet

Recording requested by:
PUBLIC WORKS AND FACILITIES / CAPITAL IMPROVEMENTS

When recorded return to: **Christine Martin**

Placer County Department of Public Works and Facilities
11476 C Ave. Auburn CA 95603

**NOTICE OF COMPLETION
RES. NO.**

Project Name: Re-Roof Placer County Government Center, Health and Human Services Buildings Project

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

**Pacific Builders & Roofing,
dba WSP Roofing, Inc.
8150 Sierra College Blvd., #100
Roseville, CA 95661**

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

**Re-Roof Placer County Government Center,
Health and Human Services Buildings Project
Project No. 4901A
located between B and C Avenues,
Auburn, CA 95603**

The property is owned by the County of Placer. Said work was accepted on November 18, 2015.

Executed this _____ day of _____, 2016, at Auburn, California. I declare under penalty of perjury the foregoing is true and correct.

KEN GREHM, DIRECTOR
DEPARTMENT OF PUBLIC WORKS AND
FACILITIES
COUNTY OF PLACER

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

**STATE OF CALIFORNIA)ss
COUNTY OF PLACER)**

On _____ before me _____, Notary Public, personally appeared _____ who 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.

**NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET**

DATE: MAY 3, 2016

PROJECT NO: 4901A

PROJECT NAME: RE-ROOF PLACER COUNTY GOVERNMENT CENTER,
HEALTH AND HUMAN SERVICES BUILDINGS PROJECT

FUND/BUDGET UNIT/ACCOUNT NO: 140/ 107840/ 04901A

CONTRACTOR: PACIFIC BUILDERS & ROOFING, DBA WSP ROOFING, INC.

SUMMARY OF EXPENDITURES

CONTRACT ITEMS	\$ 160,000.00
CONTRACT CHANGE ORDERS	<u>\$ -8,000.00</u>
TOTAL CONTRACT EXPENDITURES	\$ 152,000.00

CHANGE ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
1	A deductive change order, to remove the TPO roofing application from a roof area where extensive dry rot was uncovered.	-\$ 8,000.00
	TOTAL OF CHANGE ORDER AMOUNTS	-\$ 8,000.00

