



**MEMORANDUM
FACILITIES MANAGEMENT
CAPITAL IMPROVEMENTS DIVISION**
County of Placer

TO: Honorable Board of Supervisors DATE: March 9, 2021
FROM: Steve Newsom, Director of Facilities Management
By: Lisa James, Senior Project Manager
SUBJECT: Capital Improvements / Notice of Completion / Placer County Auburn Jail Retrofit Project / 2775 Richardson Drive, Auburn, CA.

ACTION REQUESTED

Adopt a Resolution accepting the Placer County Auburn Jail Retrofit Project, located at 2775 Richardson Drive, Auburn, as complete, and authorize the Director of Facilities Management, or designee, to sign and record the Notice of Completion for the contract with PNP Construction, Inc.

BACKGROUND

On April 9, 2019, your Board approved the construction contract with PNP Construction, Inc., for the Auburn Jail Retrofit, Project No. PJ00108 in the amount of \$2,614,774. Your Board also authorized necessary change orders not to exceed \$143,238. The project, located in the Auburn Jail, consisted of site improvements including the addition of an exterior door, sallyport, and secured walkway to the existing loading dock area; Americans with Disabilities Act (ADA) improvements to restrooms and dayrooms; added security cameras; new flooring and paint; new furnishings and secured officers' stations separate from the dayrooms. These improvements occurred in four of the existing pods located in the Housing Unit 3 of the Auburn Jail.

On May 19, 2020, staff returned to your Board for approval to increase the contract amount to \$2,768,160 and request an increase to the change order authority to \$184,431. During construction, seven change orders were executed for a total amount of \$166,458. The total construction cost was \$2,781,232.

Facilities Management staff have 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 Facilities Management, or designee, to execute and record the Notice of Completion.

ENVIRONMENTAL IMPACT

This project is exempt from review pursuant to CEQA guidelines Section 15301 – Existing Facilities which exempts activities associated with the operation, repair, and maintenance of existing public or private structures or facilities not expanding existing uses.

Honorable Board of Supervisors

March 9, 2021

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Auburn CA

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FISCAL IMPACT

The total construction cost of the Auburn Jail Retrofit Project was \$2,781,232, with \$584,694 for design, project management, fees, contingency, and overhead for a total project cost of \$3,365,926 which was \$34,343 under the \$3.4 million budget. This project was delivered over a multi-year budget period, originally budgeted in the FY 2018-19 Budget and carried over into the FY 2020-21 Capital Projects Fund, Project No. PJ00108.

ATTACHMENTS

Resolution

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

In the matter of: A Resolution accepting the Auburn Jail Retrofit Project located at the Auburn Jail, Auburn, California, as complete and authorizing the Director of Facilities Management, or designee, to sign and record the Notice of Completion for the contract with PNP Construction, Inc.

Resolution No.: _____

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:

Ayes:

Noes:

Absent:

Signed and approved by me after its passage.

Chair, Board of Supervisors

Attest:

Clerk of said Board

BE IT RESOLVED, by the Board of Supervisors, County of Placer, State of California, that the Auburn Jail Retrofit Project, performed by PNP Construction, Inc. Project No. PJ00108, is accepted as complete; and,

BE IT FURTHER RESOLVED, that the Director of Facilities Management, or designee, is hereby authorized to sign the Notice of Completion on behalf of the Board of Supervisors and the County of Placer and cause the same to be recorded.

ATTACHMENT:
NOTICE OF COMPLETION AND SUPPLEMENTAL INFORMATION SHEET

Recording requested by and Return to:
County of Placer
Facilities Management
Capital Improvements
Attention: Andrea Richardson
11476 C Avenue, Auburn, CA 95603
Exempt from Recording Fees – Govt Code 27383

**NOTICE OF COMPLETION
RES. NO.**

Project Name: Auburn Jail Retrofit Project, Project No. PJ00108

NOTICE IS HEREBY GIVEN, pursuant to California Civil Code Section 9204, that the following Contractor, to wit:

**PNP Construction, Inc.
100 Crother Road
Applegate, CA 95703**

performed and completed, for the County of Placer, 175 Fulweiler Avenue, Auburn, State of California, the following contract, structure, or work of improvement, to wit:

**Auburn Jail Retrofit Project
Project No. PJ00108
2775 Richardson Drive
Auburn, CA 95603**

The property is owned by the County of Placer in fee. Project completion date: August 25, 2020.

Executed this _____ day of _____ 2021, at Auburn, California. I declare under penalty of perjury that the foregoing is true and correct.

STEVE NEWSOM, DIRECTOR
FACILITIES MANAGEMENT
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: March 9, 2021
PROJECT NO: PJ00108
PROJECT NAME: Auburn Jail Retrofit Project
FUND/BUDGET UNIT/ACCOUNT NO: FD13100/PG1200201
CONTRACTOR: PNP Construction, Inc.

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT \$ 2,614,774
CONTRACT CHANGE ORDERS \$ 166,458
TOTAL CONTRACT EXPENDITURES \$ 2,781,232

CHANGE ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
1	Removal of ladders on inmate bunks after fabrication had started, camera for existing sewer lines, T&M repairs to electrical damaged during saw cutting, fabricate steps and weld to bunks.	\$16,856
2	Provide and install stainless steel wall panels in the inmate showers. Credit to remove kick plates from four doors, and removal of fencing and gate on the North site of M Tank	\$56,244
3	Credit for security electronics conduit in main corridor, modifications to Officers Station enclosure due to visibility issues. Change sower partitions in L/M restrooms from stainless steel to CMU block, wrapped with stainless. Modify toilet partitions to remove ligature post attachment at ceiling. Remove mid rail and double plate bunk steps as required by BSCC.	\$40,745
4	Add electric hinge to officers station doors, missed on drawings. Fur out wall at stainless steel sink in dayroom due to exposed plumbing coming through the slab. Add new concrete curbs at the showers and lexan at bottom of the shower stalls between the shower and the toilet. To reduce overspray and the amount of water in the walkway.	\$39,541
5	Replace the horizontal support on one of the existing metal tables, change the swing of gate G103 from LJ to RH discrepancy on the drawings. Credit for 8 cylinders for the plumbing chases.	\$925
6	Remove existing epoxy sealant from showers and re-install Sikaflex 2cNS TG in showers, due to cracking.	\$9,639
7	Repair lighting conduit & wiring damaged during bunk installation in M tank. Cut off (E) columns at shower doors in H/I at floor level to Accommodate new concrete curbs. Add new stainless steel base & anchors at new curb height (not included in PCO 012).	\$2,508
	Total Change Orders:	\$166,458

