

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

To: **BOARD OF SUPERVISORS**

Date: **FEBRUARY 24, 2009**

From: **JAMES DURFEE / ALBERT RICHIE**

Subject: **CONSTRUCTION OF FIRST STREET IMPROVEMENTS, PROJECT NO. 4669
NOTICE OF COMPLETION**

ACTION REQUESTED / RECOMMENDATION: Adopt the attached Resolution accepting the construction of First Street Improvements, Project No. 4669, located in the Placer County Government Center in North Auburn, as complete, ratify a Contract Change Order in the amount of \$23,898 for a total construction cost of \$196,206, and authorize the Director of Facility Services to execute and record the Notice of Completion.

BACKGROUND: On May 27, 2008, your Board authorized the Director of Facility Services to enter into a contract for the First Street Improvements Project with the Home Depot contractor, Shames Construction Company in an amount not-to-exceed \$186,800. This Project consisted of reconstructing the deteriorated westerly half of First Street, to match the easterly portion that was required by Home Depot's conditions of approval. The work included site grading, underground storm drainage, curbs, gutters, asphalt paving, and the construction of sidewalks in compliance with ADA. The original contract amount for this work was \$172,308.

During the course of construction, one Contract Change Order (CCO) totaling \$23,898 was required in order to widen and align D Street with the new Professional Drive extension. The total contract cost, including the CCO, of \$196,206 exceeded the \$186,800 authorized by your Board. Consequently, ratification of this CCO is required. Facility Services staff has inspected the work performed on the Project. All punch list items have been addressed and the Project has been accepted by staff as complete.

In order to close out the First Street Improvements Contract, it is necessary for your Board to ratify the CCO, 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 Categorically Exempt from the California Environmental Quality Act pursuant to Section 15301(c), which provides for repair and minor alteration to existing streets, sidewalks and gutters when such work creates no expansion of the existing use.

FISCAL IMPACT: The initial estimated total project cost was \$200,000. The actual total project cost was approximately \$214,806, including \$196,206 for construction and \$18,600 for consultant civil engineering and County project management. There is sufficient funding currently available in the Dewitt Development Fund and the project account for all project costs. These expenses will ultimately be offset by receipt of Home Depot rental revenue.

JD:AR:MR:MM:DB

ATTACHMENTS: RESOLUTION

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 IMPROVEMENTS
TO FIRST STREET PROJECT NO. 4669.

Resol. _____

The following RESOLUTION was duly passed by the Board of Supervisors of the County of Placer at a regular meeting held _____, 2009 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 First Street Improvements, Project 4669, 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

**NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET**

DATE: February 24, 2009

PROJECT NO: 04469

PROJECT NAME: FIRST STREET IMPROVEMENTS

FUND/BUDGET UNIT/ACCOUNT NO: 140/107840/04669

CONTRACTOR: SHAMES CONSTRUCTION COMPANY

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT	\$ 172,308.00
CONTRACT CHANGE ORDERS	<u>\$ 23,898.00</u>
TOTAL CONTRACT EXPENDITURES	\$ 196,206.00

CHANGE ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
1	Widen D Street to align with Professional Avenue.	\$23,898.00
	Total Change Orders	\$23,898.00