

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

To: **BOARD OF SUPERVISORS**

Date: **DECEMBER 8, 2009**

From: JD JAMES DURFEE / JOEL SWIFT JS

Subject: **AUBURN HISTORIC COURTHOUSE ENTRANCE PAVING, PROJECT NO. 4805,
NOTICE OF COMPLETION**

ACTION REQUESTED / RECOMMENDATION: Adopt the attached Resolution accepting the Auburn Historic Courthouse Entrance Paving, Project No. 4805, as complete and authorize the Director of Facility Services to execute and record the Notice of Completion.

BACKGROUND: On August 7, 2009, your Board awarded the bid and authorized the Director of Facility Services to execute a construction contract in the amount of \$95,868 for the Auburn Historic Courthouse Entrance Paving project. During the course of construction, three Contract Change Orders (CCO) totaling \$53,607.10 were approved to complete the project in accordance with the intended scope of the plans and specifications.

The award of bid was comprised of the base bid and two bid alternates; 1) for temporary access to the secure sally port and 2) for demolition during evening hours. The base construction contract was executed for \$95,868. During the demolition of the existing concrete and asphalt paving, several areas of unsuitable sub-grade were discovered caused by previously unknown water leaks and unconsolidated fill. The repairs of these conditions were accomplished for \$48,198 and approved by your Board on October 20, 2009, as CCO #2. Additional change order work totaled \$5,409.10.

Facility Services' staff and the County's geotechnical consultant have inspected the work performed on the project. All punch list items have been addressed and the project has been accepted as complete.

In order to close out the Auburn Historic Courthouse Entrance Paving contract, it is requested that your Board 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 Auburn Historic Courthouse Entrance Paving project is \$149,475.10, including \$53,607.10 in CCOs. There is sufficient funding appropriated in the Capital Projects Fund project account. Based on the terms of the Courts Transfer Agreement, the Administrative Office of the Courts will reimburse the County for 77% of the project cost for these common area improvements.

JD:JS:RU:RLV:SR

ATTACHMENT: RESOLUTION

CC: COUNTY EXECUTIVE OFFICE
PROCUREMENT SERVICES

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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 AUBURN HISTORIC COURTHOUSE ENTRANCE PAVING,
PROJECT NO. 4805

Resol. _____

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 Auburn Historic Courthouse Entrance Paving, Project No. 4805, 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: NOVEMBER 3, 2009

PROJECT NO: 4805

PROJECT NAME: AUBURN HISTORIC COURTHOUSE ENTRANCE PAVING

CONTRACTOR: KOCH EXCAVATING, INC.

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT	\$ 95,868.00
CONTRACT CHANGE ORDERS	<u>\$ 53,607.10</u>
TOTAL CONTRACT EXPENDITURES	\$ 149,475.10

SUMMARY OF CHANGE ORDERS

CHANGE ORDER NO.	CONTRACT CHANGE ORDER BRIEF DESCRIPTION	AMOUNT
1	Add screen to sally port access, extend lighting conduit and pin existing concrete to new concrete.	\$5,859.10
2	Replace domestic waterline, remove unsuitable material and backfill, repair irrigation main and tamper switch, and replace site lighting conduit.	\$48,198.00
3	Credit for striping and truncated domes	<\$450.00>
	TOTAL OF CHANGE ORDER AMOUNTS	\$53,607.10