

MEMORANDUM
DEPARTMENT OF FACILITY SERVICES
COUNTY OF PLACER

To:  **BOARD OF SUPERVISORS**

Date: **JUNE 7, 2011**

From: **JAMES DURFEE / WILL DICKINSON** 

Subject: **PROJECT NO. 40240, FORESTHILL TRANSFER STATION TIPPING WALL REPAIR, NOTICE OF COMPLETION**

ACTION REQUESTED / RECOMMENDATION: Adopt the attached Resolution accepting Project No. 40240, Foresthill Transfer Station (FHTS) Tipping Wall Repair as complete, and authorize the Director of Facility Services to execute and record the attached Notice of Completion.

BACKGROUND: On September 14, 2010, your Board approved Plans and Specifications, authorized staff to solicit bids, and authorized the Director of Facility Services to execute a contract for repairs to the FHTS tipping wall and approve any necessary change orders.

A contract with Koch Excavating, Inc. (Koch), in the amount of \$54,284, was executed on December 9, 2010. The project work began on January 4, 2011. The project included reinforcing, replacing, and/or repairing sections of the existing steel support system, sandblasting and recoating all steel members, epoxy injecting cracks in the concrete wall, adding a concrete grade beam and steel bollards, and other minor repairs. The project site work was completed on May 2, 2011, and included two contract change orders, which are summarized in the Contract Change Order Summary attached to the Resolution.

In order to finalize the construction contract, staff recommends 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 further CEQA review pursuant to CEQA Guidelines Section 15301, Existing Facilities. This exemption allows for, among other things, the maintenance or minor alteration of existing facilities which do not result in an expansion of the existing use. Section 15301(d) specifically refers to restoration or rehabilitation of deteriorated or damaged structures to meet the standards of public health and/or safety.

FISCAL IMPACT: The total budget for the Project was \$104,000. The final project cost is \$68,386. Funding for this project was included in the Solid Waste Management Budget (0450) for FY 2010/11.

JD:WD:WS:KW

ATTACHMENT: 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 ACCEPTING
PROJECT 40240, FORESTHILL TRANSFER
STATION TIPPING WALL REPAIR AS COMPLETE AND
AUTHORIZING THE DIRECTOR OF FACILITY
SERVICES TO EXECUTE AND RECORD
THE ATTACHED NOTICE OF COMPLETION

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 Project 40240 Foresthill Transfer Station Tipping Wall Repair, is hereby accepted
and complete.

BE IT FURTHER RESOLVED that the Director of Facility Services is hereby
authorized to execute the attached 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
CONTRACT CHANGE ORDER SUMMARY

NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET

DATE: JUNE 7, 2011

PROJECT NO: 40240

PROJECT NAME: FORESTHILL TRANSFER STATION TIPPING WALL REPAIR

FUND/BUDGET UNIT/ACCOUNT NO:

SOLID WASTE MANAGEMENT BUDGET

CONTRACTOR: KOCH EXCAVATING, INC.

SUMMARY OF EXPENDITURES:

ORIGINAL CONTRACT AMOUNT \$54,284.00

ADDITIVE CHANGE ORDERS \$14,102.00

QUANTITY INCREASE / DECREASE \$(0.00)

TOTAL CONTRACT EXPENDITURES **\$68,386.00**

NOTICE OF COMPLETION

CONTRACT CHANGE ORDER SUMMARY

1	CCO 1 reimburses the Contractor for additional work including; installation of conduit in the new concrete grade beam for future use for lighting circuits and the installation of additional cap steel on top of the existing tipping wall to cover a 1-1/2" gap due to an offset from existing damage to the wall.	\$2,760.00
2	CCO 2 reimburses the Contractor for additional work including: Removal of existing temporary fence panels and installation of new replacement fencing; installation of a new 16' double swing gate; and retrofit and repainting of the existing entrance bar gate to prevent access by ATVs under the gate.	\$11,342.00

Contract Change Order Total \$14,102.00

