

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

To: **BOARD OF SUPERVISORS**

Date: **MARCH 26, 2013**

From:  **JAMES DURFEE / JOEL SWIFT** 

Subject: **JOB ORDER CONTRACTING, PROJECT NO. 9486,
NOTICE OF COMPLETION- RIVERVIEW CONSTRUCTION**

ACTION REQUESTED / RECOMMENDATION:

1. Adopt a Resolution accepting the Job Order Contracting (JOC), Project 9486, with River View Construction, Inc. (RVC), as complete and authorize the Director of Facility Services, or his designee, to execute and record the Notice of Completions for projects at Building 118 in the Placer County Government Center, the Auburn Justice Center, the Community Development Resource Center, the Kings Beach Salmon Avenue Clinic and the Tahoe City Customs House building.

BACKGROUND: On September 14, 2010, your Board authorized staff to solicit bids for Job Order Contracting. Eleven (11) bids were received and on December 14, 2010, your Board awarded a Contract to River View Construction, Inc. of West Sacramento, in the amount not to exceed \$1,000,000.

These Job Order Contracts provide indefinite quantity contracts pursuant to which the Contractor will perform a variety specific construction tasks at different locations. The scope includes general construction, repair, remodel and other repetitive related work to be performed under the management of the Department of Facility Services. In preparing this contract, the County published a Construction Task Catalog (CTC) containing a series of construction tasks with preset Unit Prices. The CTC was developed by The Gordian Group assuming the use of experienced labor and high quality materials. All Unit Prices are based on local labor at prevailing wages, material and equipment prices.

There were a total of five (5) Projects constructed under this contract, with two (2) containing Supplemental Job Orders, as shown on the attached tabulation sheets. Facility Services' staff has inspected the work performed on these projects and found them to be consistent with the scope of work, plans and specifications of each project. All punch list items have been addressed and the projects have been accepted by staff as complete.

In order to close out these Job Order Contracting Projects, it is recommended that your Board accept the project as complete and authorize the Director of Facility Services, or his designee, to execute and record the Notice of Completions.

ENVIRONMENTAL CLEARANCE: This project is exempt from the California Environmental Quality Act pursuant to Section 15301, Class 1 – that provides for operation, repair, maintenance, or minor alteration of existing structures or facilities not expanding existing uses. All the Projects listed fall within this classification of environmental clearance.

FISCAL IMPACT: The total cost to all projects completed under this Job Order Contracting Project is \$862,904.65 and budgeted for in their respective Capital Projects Fund projects.

ATTACHMENTS: RIVER VIEW CONSTRUCTION JOC PROJECTS 2011
RESOLUTION

RiverView Construction JOC Projects - 2011

No.	Project Number	Description	
1	04873	Building 118 Chapel Roofing Project	\$ 64,819.59
2	04630	CDRC wind-screen at west door	\$ 24,625.25
3	09445	Automatic door openers – A.J.C. & C.D.R.C.	\$ 8,922.88
4	04857	Salmon Avenue Parking Lot Paving	\$ 104,311.53
5	4857.01	Supplemental Job Order 01 - Additional work	\$ 1,017.07
6	4857.02	Supplemental Job Order 02 - Additional work	\$ 4,028.57
7	4857.03	Supplemental Job Order 03 - Additional work	\$ 29,864.79
8	04861	Tahoe Customs House TI	\$ 605,161.93
9	04861.01	TCH - SJO #01 - Lobby carpet change	\$ 5,543.39
10	04861.02	TCH - SJO #02 - Diaper Changing Station	\$ 621.25
11	04861.03	TCH - SJO #03 - Workstation Change	\$ 259.04
12	04861.04	TCH - SJO #04 - Door Auto Opener	\$ 2,864.45
13	04861.05	TCH - SJO #05 - Telecom Conduit Change	\$ 956.84
14	04861.06	TCH - SJO #06 - Front Counter Cabinet Changes	\$ (567.00)
15	04861.07	TCH - SJO #07 - Demolition Changes	\$ 3,628.22
16	04861.08	TCH - SJO #08 - Framing changes	\$ 4,217.01
17	04861.09	TCH - SJO #09 - Plumbing changes	\$ 2,732.20
18	04861.10	TCH - SJO #10 - Mechanical changes	\$ (4,586.94)
19	04861.11	TCH - SJO #11 - Electrical changes	\$ (4,745.28)
20	04861.12	TCH - SJO #12 - Fire Sprinkler Changes	\$ 3,000.30
21	04861.13	TCH - SJO #13 - Air Balance	\$ 2,462.92
22	04861.14	TCH - SJO #14 - Additional Signage	\$ 1,505.92
23	04861.15	TCH - SJO #15 - Door & Hardware Changes	\$ 1,605.98
24	04861.16	TCH - SJO #16 - Misc Changes	\$ 654.74

Totals	\$ 862,904.65
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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, OR HIS DESIGNEE, TO EXECUTE AND
RECORD THE NOTICE OF COMPLETIONS FOR THE
VARIOUS JOB ORDER CONTRACTING PROJECTS
PERFORMED BY RIVER VIEW CONSTRUCTION, INC.,
PROJECT NO. 9486

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.

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 attached Notice of Completions for the various Job Order Contracting projects performed by River View Construction, Inc, Project No. 9486, is hereby approved; and

BE IT FURTHER RESOLVED that the Director of Facility Services, or his designee, is hereby authorized to execute said Notice of Completions on behalf of the Board of Supervisors and the County of Placer and cause the same to be recorded.

ATTACHMENTS:

BUILDING 118 REROOF NOTICE OF COMPLETION AND SUPPLEMENTAL INFORMATION SHEET

CDRC WIND SCREEN NOTICE OF COMPLETION AND SUPPLEMENTAL INFORMATION SHEET

AUTOMATIC DOOR OPENER – CDRC AND AJC NOTICE OF COMPLETION AND SUPPLEMENTAL INFORMATION SHEET

SALMON AVE PARKING LOT REPAIR NOTICE OF COMPLETION AND SUPPLEMENTAL INFORMATION SHEET

TAHOE CUSTOMS HOUSE TENANT IMPROVEMENTS NOTICE OF COMPLETION AND SUPPLEMENTAL INFORMATION SHEET

Recording requested by:
FACILITY SERVICES / CAPITAL IMPROVEMENTS DIVISION

When recorded return to: Shawna Howard

Placer County Department of Facility Services
11476 C Ave. Auburn CA 95603

**NOTICE OF COMPLETION
RES. NO.**

Project Name: Building 118 Reroof, Project No. 4873 (JOC # 9429)

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

**River View Construction, Inc.
1358 Blue Oaks Blvd. Ste. 100
Roseville, CA 95678**

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

**Building 118 Reroof
Project No. 4873 (JOC # 9429)
2945 First Street, Auburn, CA 95603**

The property is owned by the County of Placer. Said work was accepted on March 26, 2013.

Executed this _____ day of _____ 2013, at Auburn, California. I declare under penalty of perjury that the foregoing is true and correct.

JAMES DURFEE, DIRECTOR
DEPARTMENT OF FACILITY SERVICES
COUNTY OF PLACER

STATE OF CALIFORNIA)ss
COUNTY OF PLACER)

On _____ before me Shawna Lee Howard, Notary Public, personally appeared James Durfee 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.

Shawna Lee Howard

**NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET**

DATE: MARCH 26, 2013
 PROJECT NO: 4873 (JOC # 9429)
 PROJECT NAME: BUILDING 118 REROOF
 FUND/BUDGET UNIT/ACCOUNT NO: 140 / 107840 / 04873
 CONTRACTOR: RIVER VIEW CONSTRUCTION, INC.

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT	\$64,819.59
CONTRACT CHANGE ORDERS	\$ <u>0</u>
TOTAL CONTRACT EXPENDITURES	\$64,819.59

SUPPLEMENTAL JOB ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
	Total Change Orders	

Recording requested by:
FACILITY SERVICES / CAPITAL IMPROVEMENTS DIVISION

When recorded return to: Shawna Howard

Placer County Department of Facility Services
11476 C Ave. Auburn CA 95603

**NOTICE OF COMPLETION
RES. NO.**

Project Name: CDRC Wind Screen, Project No. 4630

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

**River View Construction, Inc.
1358 Blue Oaks Blvd. Ste. 100
Roseville, CA 95678**

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

**CDRC Wind Screen
Project No. 4630
3091 County Center Drive, Auburn, CA 95603**

The property is owned by the County of Placer. Said work was accepted on March 26, 2013.

Executed this _____ day of _____ 2013, at Auburn, California. I declare under penalty of perjury that the foregoing is true and correct.

**JAMES DURFEE, DIRECTOR
DEPARTMENT OF FACILITY SERVICES
COUNTY OF PLACER**

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

On _____ before me Shawna Lee Howard, Notary Public, personally appeared James Durfee 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.

Shawna Lee Howard

**NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET**

DATE: MARCH 26, 2013
PROJECT NO: 4630
PROJECT NAME: CDRC WIND SCREEN
FUND/BUDGET UNIT/ACCOUNT NO: 140 / 107840 / 04630
CONTRACTOR: RIVER VIEW CONSTRUCTION, INC.

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT	\$24,625.25
CONTRACT CHANGE ORDERS	\$ <u>0</u>
TOTAL CONTRACT EXPENDITURES	\$24,625.25

SUPPLEMENTAL JOB ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
	Total Change Orders	

**NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET**

DATE: MARCH 26, 2013
PROJECT NO: 9445
PROJECT NAME: AUTOMATIC DOOR OPENER – CDRC AND AJC
FUND/BUDGET UNIT/ACCOUNT NO: 140 / 107840 / 09445
CONTRACTOR: RIVER VIEW CONSTRUCTION, INC.

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT	\$ 8,922.88
CONTRACT CHANGE ORDERS	\$ <u>0</u>
TOTAL CONTRACT EXPENDITURES	\$ 8,922.88

SUPPLEMENTAL JOB ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
	Total Change Orders	

Recording requested by:
FACILITY SERVICES / CAPITAL IMPROVEMENTS DIVISION

When recorded return to: Shawna Howard

Placer County Department of Facility Services
11476 C Ave. Auburn CA 95603

**NOTICE OF COMPLETION
RES. NO.**

Project Name: Salmon Ave. Parking Lot Repair, Project No. 4857

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

**River View Construction, Inc.
1358 Blue Oaks Blvd. Ste. 100
Roseville, CA 95678**

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

**Salmon Ave. Parking Lot Repair
Project No. 4857
8665 Salmon Avenue, Kings Beach, CA 96143**

The property is owned by the County of Placer. Said work was accepted on March 26, 2013.

Executed this _____ day of _____, 2013, at Auburn, California. I declare under penalty of perjury that the foregoing is true and correct.

JAMES DURFEE, DIRECTOR
DEPARTMENT OF FACILITY SERVICES
COUNTY OF PLACER

STATE OF CALIFORNIA)
COUNTY OF PLACER)_{ss}

On _____ before me Shawna Lee Howard, Notary Public, personally appeared James Durfee 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.

Shawna Lee Howard

**NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET**

DATE: MARCH 26, 2013
PROJECT NO: 4857
PROJECT NAME: SALMON AVE. PARKING LOT REPAIR
FUND/BUDGET UNIT/ACCOUNT NO: 140 / 107840 / 04857
CONTRACTOR: RIVER VIEW CONSTRUCTION, INC.

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT	\$104,311.53
CONTRACT CHANGE ORDERS	<u>\$ 34,910.43</u>
TOTAL CONTRACT EXPENDITURES	\$139,221.96

SUPPLEMENTAL JOB ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
1	Revise the temporary ADA parking space location from Coon Street to Salmon Ave. on the Clinic property.	\$1,017.07
2	Remove unforeseen grease interceptor from parking lot. Fill hole left by old interceptor with AB from existing parking lot.	\$4,028.57
3	Provide Time and Material cost for documented unforeseen conditions as the existing lot at the Salmon Ave. Clinic parking lot was excavated.	\$29,864.79
	Total Change Orders	\$34,910.43

**NOTICE OF COMPLETION
SUPPLEMENTAL INFORMATION SHEET**

DATE: MARCH 26, 2013

PROJECT NO: 4861

PROJECT NAME: TAHOE CUSTOMS HOUSE TENANT IMPROVEMENTS

FUND/BUDGET UNIT/ACCOUNT NO: 140 / 107840 / 04861

CONTRACTOR: RIVER VIEW CONSTRUCTION, INC.

SUMMARY OF EXPENDITURES

ORIGINAL CONTRACT AMOUNT	\$605,161.93
CONTRACT CHANGE ORDERS	<u>\$ 20,153.04</u>
TOTAL CONTRACT EXPENDITURES	\$625,314.97

SUPPLEMENTAL JOB ORDER NO.	CONTRACT CHANGE ORDER SUMMARY BRIEF DESCRIPTION	AMOUNT EXPENDED
1	Replace carpet with tile at Front Lobby and upgrade carpet.	\$5,543.39
2	Provide and install new Diaper Changing Tables.	\$621.25
3	Relocate Power and Telecom in Corridor 104. Delete Pocket Door.	\$259.04
4	Provide and install Stanley Power door opener.	\$2,864.45
5	Provide and install telecommunication, conduit and power changes.	\$956.84
6	Cabinet changes.	<\$567.00>
7	Demolition changes.	\$3,628.22
8	Additional framing and drywall changes.	\$4,217.01
9	Plumbing changes.	\$2,732.20
10	HVAC changes.	<\$4,586.94>
11	Electrical changes.	<\$4,745.28>

12	Modify Main & Branch Fire Sprinkler Piping as required.	\$3,000.30
13	Provide testing, startup and checkout of 3 HVAC Systems and Balancing for 32 Dampers.	\$2,462.92
14	Provide and install additional signage and striping as required.	\$1,505.92
15	Provided and install door and hardware changes.	\$1,605.98
16	Provide and install miscellaneous changes.	\$654.74
	Total Change Orders	\$20,153.04