



COUNTY OF HUMBOLDT

AGENDA ITEM NO.
C-17

For the meeting of: November 14, 2014

Date: October 27, 2014

To: Board of Supervisors

From:  Thomas K. Mattson, Director of Public Works

Subject: Project Acceptance for Correctional Facility Seismic Repair Project, County of Humboldt, Project No.210501, DSR (Disaster Survey Report) 2986, 2944, 2364 and 2372

RECOMMENDATION(S): That the Board of Supervisors:

1. Accept the work of Danco Builders Northwest as substantially complete for the Correctional Facility Seismic Repairs Project; and
2. Authorize the Public Works Director to file the Notice of Completion for the project as required.

SOURCE OF FUNDING:

Cal-EMA (California Emergency Management Agency)
Capitalization Fund 4492

DISCUSSION: The above-referenced Correctional Facility Seismic Repair Project repaired the damage to the facility created by the 2010 seismic event. On November 12, 2013, the Board authorized the Project Award to Danco Builders Northwest as the general construction contractor.

Prepared by Jake Johnson

CAO Approval 

REVIEW:	Auditor _____	County Counsel _____	Personnel _____	Risk Manager _____	Other _____
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TYPE OF ITEM:

Consent

Departmental

Public Hearing

Other _____

PREVIOUS ACTION/REFERRAL:

Board Order No. C-17

Meeting of: 7/22/14

BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT
 Upon motion of Supervisor Fennell seconded by Supervisor Bass
 Ayes Sundberg, Lavelace, Bahr, Fennell, Bass
 Nays _____
 Abstain _____
 Absent _____

and carried by those members present, the Board hereby approves the recommended action contained in this Board report.

Dated: November 14, 2014
 By: 
 Kathy Hayes, Clerk of the Board

Danco Builders Northwest has substantially completed their contract obligations (i.e., the project can safely be used for its intended use) and therefore the project can be accepted as substantially complete in accordance with the contract documents. The Board of Supervisors must accept the project prior to filing final acceptance. After the Board's acceptance, the required Notice of Completion can be filed with the County Recorder, and the mandatory 35-day lien period can begin. Following completion of the lien period, the County can release or reduce the payment retention provided that no Stop Notices have been filed and any remaining contract work is complete.

Public Works recommends that the Board accept the work of Danco Builders Northwest as substantially complete, and authorize the Director to file the associated Notice of Completion.

Change Order No. 1.0 was processed and accepted by the Board on July 22, 2014. This change order allowed for the repair of additional seismic cracking discovered during the course of work and other associated work tasks such as security caulking, patching and painting. Change Order No. 1.0 increased the construction cost by \$103,847.44. Change Order No. 1.0 resulted in a revised contract total sum of \$1,189,949.44.

FINANCIAL IMPACT: There is no impact to the General Fund. All expenditures should be offset by revenues from Cal-EMA and the Capitalization Fund.

These projects conform to the Board of Supervisors' Core Roles of providing and maintaining county infrastructure to enhance safety of county facilities.

OTHER AGENCY INVOLVEMENT: Cal-EMA

ALTERNATIVES TO STAFF RECOMMENDATIONS: Not to proceed with Acceptance at this time; however, the construction company has substantially completed their portion of the work and will therefore be entitled to release of retention upon completion of minor punchlist items.

ATTACHMENT: None