



COUNTY OF HUMBOLDT

AGENDA ITEM NO.
C-9

For the meeting of: July 21, 2015

Date: July 6, 2014

To: Board of Supervisors

From: *(Signature)* Thomas K. Mattson, Director of Public Works

Subject: Humboldt County Courthouse Seismic Repair Project,
Project No. 210500, DSR (Disaster Survey Report) 2985, 2943, 2367

RECOMMENDATION(S): That the Board of Supervisors:

1. Accepts the work of Danco Builders Northwest as substantially complete for the Courthouse Seismic Repairs Project; and
2. Authorizes the Public Works Director to file the Notice of Completion for the project as required.
3. Authorizes the Public Works Director to sign the attached Change Order No. 3.0 for a \$22,655 cost increase.

SOURCE OF FUNDING:

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

DISCUSSION: The above-referenced Courthouse Seismic Repair Project repaired the damage to the facility created by the 2010 seismic event. On April 8, 2014, the Board of Supervisors authorized the Humboldt County Courthouse Seismic Repair Project award to Danco Builders Northwest as the general construction contractor.

Prepared by Jake Johnson

CAO Approval *(Signature)*

REVIEW: Auditor *(Signature)* County Counsel _____ Personnel _____ Risk Manager _____ Other _____

TYPE OF ITEM:
 Consent
 Departmental
 Public Hearing
 Other _____

PREVIOUS ACTION/REFERRAL:

Board Order No. C-19

Meeting of: 5/5/15

BOARD OF SUPERVISORS, COUNTY OF HUMBOLDT
Upon motion of Supervisor *Bass* Seconded by Supervisor *Lovelace*
Ayes *Sundberg, Lovelace, Fennell, Bohn, Bass*
Nays _____
Abstain _____
Absent _____

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

Dated: July 21, 2015
By: *(Signature)*
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 Public Works Director to file the associated Notice of Completion.

Change Order No. 3.0 is a final resolution for cost and brings closure to the project. Change Order No. 3.0 provides for additional seismic crack and broken window repair work, additional required asbestos abatement, as well as removal and stabilization of seismically delaminated plaster. Change Order No. 3.0 will increase the construction cost by \$22,655. Approval of Change Order No. 3.0 will result in a revised total contract sum of \$1,788,182 and does not revise the construction schedule.

Change Order No. 3.0 will be reviewed by Cal-EMA, and is expected to be accepted as fair and reasonable for the work described and included in the eligible project cost prior to project close-out. It is anticipated the Cal-EMA will cover seventy-five (75) percent plus ten (10) percent of the seventy-five (75) percent of the cost of the change order. In the event that Cal-EMA does not provide matching funds, the cost of Change Order No. 3.0 can be funded through Capitalization Fund 4492 savings/reductions in other seismic projects recently completed by the county. Therefore, it is recommended that the Board of Supervisors authorize the Public Works Director to sign Change Order No. 3.0.

FINANCIAL IMPACT:

All expenditures related to the requested change order should be offset by expected revenues from Cal-EMA and the Capitalization Fund. It is expected that reductions in other seismic projects will offset the increased match requirement of \$3,965. It is anticipated that there are sufficient funds in the FY 2014-15 adopted budget to cover remaining project costs. There should be no impact to the General Fund.

The project conforms 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:

Change Order No. 3.0, 1 page, dated 6/25/2015

CHANGE ORDER

OWNER'S REPRESENTATIVE - Humboldt County Public Works • 1106 Second Street • Eureka, CA 95501
Ph. (707) 445-7493 • Fax 445-7409

PROJECT: Courthouse Seismic repairs
County of Humboldt
826 4th Street
Eureka, CA 95501
Project No.210500

CHANGE ORDER NO.: 3.0

Date: 6/25/15

Original Completion Date: April 20, 2015

Current Completion Date: June 27, 2015

From:
CONTRACTOR: Danco Builders Northwest
5251 Ericson Way
Arcata, California 95521
Ph: (707) 822-9000 Fax: 822-9596

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Cc: DPW

DESCRIPTION of CHANGE:

CP No.	Description	Amount	Time
8.1	Additional cracked window repair	\$ 13,519	0
12.3	Revise work at glass block areas	(\$ 19,296)	0
14.0	Additional asbestos abatement in bathrooms and basement	\$ 5,412	0
15.0	Relocate vent pipe and install access hatches in bathrooms	\$ 2,993	0
16.1	Additional concrete crack and spall repair	\$ 2,668	0
17.0	Additional steel supports at handrail	\$ 2,788	0
18.0	FO 3.0 – Additional Cracked Windows (more discovered)	\$ 4,979	0
19.0	FO 4.0 – Removal of delaminated plaster above 4 th Floor Ceiling	\$ 9,592	0
TOTAL		\$ 22,655	0

ADJUSTMENT of CONTRACT SUM

Original Contract Sum: \$ 1,631,849
 Prior Adjustments: \$ 133,678
 Contract Sum Prior to this Change: \$ 1,765,527
 Adjustment for this Change: \$ 22,655
 Revised Contract Sum: \$ 1,788,182

ADJUSTMENT of CONTRACT TIME

Original Contract Time: 336 (days)
 Prior Adjustments: 68 (days)
 Contract Time Prior to this Change: 404 (days)
 Adjustment for this Change: 0 (days)
 Revised Contract Time: 404 (days)

Contractor waives any claim for further adjustments of the Contract Sum and Contract Time related to the above described change in the work.

OWNERS REPRESENTATIVE

Recommended by:

Lender's Construction Services

6/30/15
Date

ENGINEER

Recommended by:

Project Engineer – KPFF Consulting Engineers

6/30/2015
Date

CONTRACTOR

Accepted by:

Danco Builders Northwest

6/30/15
Date

OWNER

Approved by:

Public Works Director

Date