

MONTEREY COUNTY BOARD OF SUPERVISORS

MEETING:	June 14, 2011 – Consent	AGENDA NO.:	56
SUBJECT:	Adopt a resolution: <ul style="list-style-type: none">a. Accepting the Certificate of Completion for the Renovation of North Wing of Salinas Courthouse, Project No. 8772-Project Bid 9781-09 for General Carpentry, performed by William A. Thayer Construction, Inc.; andb. Authorizing the Director of Public Works to execute and record the Notice of Completion for the Renovation of North Wing of Salinas Courthouse, Project No. 8772-Project Bid 9781-09 for General Carpentry, performed by William A. Thayer Construction, Inc.		
DEPARTMENT:	RMA – Public Works		

RECOMMENDATIONS:

It is recommended that the Board of Supervisors adopt a resolution:

- a. Accepting the Certificate of Completion for the Renovation of North Wing of Salinas Courthouse, Project No. 8772-Project Bid 9781-09 for General Carpentry, performed by William A. Thayer Construction, Inc.; and
- b. Authorizing the Director of Public Works to execute and record the Notice of Completion for the Renovation of North Wing of Salinas Courthouse, Project No. 8772-Project Bid 9781-09 for General Carpentry, performed by William A. Thayer Construction, Inc.

SUMMARY/DISCUSSION:

The Renovation of North Wing of Salinas Courthouse Project No. 8772 (Project) is now complete and final documentation and close-out of the multiple prime contracts is underway. As each prime contract supports a different trade(s) and has a distinctive area(s) of expertise during the construction process, completion of that project work is subject to the construction process sequence. A Certificate of Completion and filing of a Notice of Completion for each prime contract is being addressed in separate Board Reports as respective financial requirements and processes are completed. At this time, a Certificate of Completion accepting the work and authorizing the filing of a Notice of Completion for the portion of project work performed by William A. Thayer Construction, Inc. is appropriate.

William A. Thayer Construction, Inc. (Thayer) was awarded one of the prime contracts for the Project. On December 14, 2004, the Board of Supervisors approved and awarded a contract to them for general carpentry and construction services. On June 3, 2008, the Board authorized additional contract authority for several of the prime contracts, including Thayer's contract. Thayer's contract received additional funding on December 1, 2009 where the Board increased the contract authority. Additional contract financial information is provided below in the Finance Section of this report and the Project Budget Summary. A complete chronology overview of the project and related Board actions can be found in Exhibit A (attached). Thayer's contract is now complete in accordance with the plans and specifications and the work is ready to be approved and accepted by the Board of Supervisors.

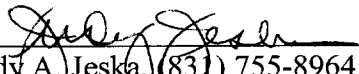
OTHER AGENCY INVOLVEMENT:

County Counsel, Contracts/Purchasing, Auditor-Controller, and RMA Finance have been active participants in the development and completion of this project.

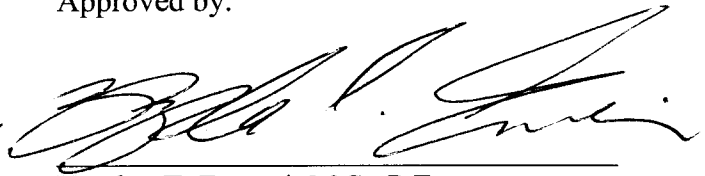
FINANCING:

There is no financial impact to the General Fund. On December 14, 2004, the Board of Supervisors approved Thayer's contract in the amount \$1,331,145. Between December 2007 to May 2008, construction documents were reviewed and scopes revised for all prime contracts, and on June 3, 2008, the Board approved an increase to Thayer's contract authority in the amount of \$3,571,336 bringing their revised total contract authority to \$4,902,481. On December 1, 2009, the Board approved another increase in contract authority of \$1,024,367 for a total contract authority of \$5,926,848. Expenditures to date total \$4,434,545, leaving a contract authority balance of \$1,492,303. This contract is now closed out. On March 24, 2011, Thayer and the County executed a deductive change order in the amount of \$11,399. The retention balance is \$207,603, less overpayment of \$11,399, pursuant to the deductive change order for a total retention balance owed of \$196,204. Therefore, the recommended Board action will allow for the release of retention.

Prepared by:


Judy A. Jeska, (831) 755-8964
Architectural Services Manager (Interim)

Approved by:


Yazdan T. Emrani, M.S., P.E.
Director of Public Works

Dated: June 6, 2011

Attachments: Board Resolution; Exhibit A – Project Chronology and Cost Summary; Project Budget Summary; Certificate of Completion; Notice of Completion; Location Map