

The County of Yuba

Administrative Services



TO: Board of Supervisors

FROM: Administrative Services, Perminder Bains

SUBJECT: Approve and ratify contract change orders 1 thru 9 for the Library Renovation Project, and authorize Chair to execute.

DATE: April 22, 2025

NUMBER: 86/2025

Recommendation:

Administrative Services' staff recommends the Board of Supervisors approve and ratify Contract Change Orders (CCO) No. 1 thru No. 9 for the Yuba County Library Renovation Project and authorize the Chair to execute.

Background:

On October 22, 2024, the Board of Supervisors approved a contract with United Building Contractors for the renovation of the Yuba County Library, located at 303 2nd Street in Marysville. The renovation will provide maintenance upgrades and life safety improvements as well as a fire suppression system, egress path, restroom upgrades, energy-efficient lighting, roof replacement, accessibility improvements, signage and door hardware, interior modernization, 10G broadband connectivity, and modern shelving and furniture.

During the course of construction, the contractor has encountered unforeseen site conditions, necessitating modifications to the approved plans. As a result, nine (9) contract change orders have been issued, as itemized below.

Discussion:

Direction was given to the Contractor to perform necessary additional work as described below:

Contract Change Order No. 1

Item No. 1: Additional wall demolition at bus garage \$2,908.63

Contract Change Order No. 2

Item No. 1: Additional demolition in the storage area \$1,655.50

Contract Change Order No. 3

Item No. 1: Locate existing underslab utilities \$6,679.20

Contract Change Order No. 4

Item No. 1: Code required ground wire installation in existing circuits \$13,896.63

<u>Contract Change Order No. 5</u>	
Item No. 1: Additional demolition in the bathrooms	\$3,850.00
<u>Contract Change Order No. 6</u>	
Item No. 1: Credit for air testing	(\$650.00)
<u>Contract Change Order No. 7</u>	VOIDED
<u>Contract Change Order No. 8</u>	
Item No. 1: Repair damaged electrical lighting	\$30,388.37
<u>Contract Change Order No. 9</u>	
Item No. 1: Code required ground wire installation at all electric panels	<u>\$4,079.30</u>
TOTAL FOR CCO #1-9:	\$62,807.63

Total amount for Contract Change Orders #1-9: \$62,807.63
Total net amount of all Contract Change Orders to date: \$62,807.63

The original contract amount for this project is \$3,260,300.00 and with the approval of Contract Change Orders 1 thru 9, the new contract amount will be \$3,323,107.63.

Committee Action:

This item is brought directly to the Board of Supervisors due to the nature of this request.

Fiscal Impact:

Board Approved FY 2024-25 Budget Appropriation
Total projected cost for this project is \$3,323,107.63
Source of Funds
 General Fund: None
 Non-General Fund: \$3,323,107.63 – California State Building Forward Library Infrastructure Program

Attachments:

86.2025 Change Order Cover Sheets 1-9