



A Tradition of Stewardship
A Commitment to Service

Agenda Date: 5/9/2017

Agenda Placement: 6S

NAPA COUNTY BOARD OF SUPERVISORS

Board Agenda Letter

TO: Board of Supervisors

FROM: Steven Lederer - Director of Public Works
Public Works

REPORT BY: Andrew Butler, Senior Engineer - 707-259-8671

SUBJECT: Napa River Restoration Oakville to Oak Knoll, Group A Sites Revegetation Project, PW 17-05 -
Approval of Contract Changes

RECOMMENDATION

Director of Public Works requests approval of a construction change order authorizing Construction Contract Change Order No. 4 for Hanford ARC, Inc. of Sonoma, California in the amount of \$40,357 increasing the total contract to \$485,819 for the Napa River Restoration Oakville to Oak Knoll, Group A Sites Revegetation Project, PW 17-05 in accordance with Public Contract Code Section 20136(c) for storm damage repair and for the Director of Public Works to execute the change order documents. (4/5 vote required)

EXECUTIVE SUMMARY

On January 10, 2017 the Board awarded the contract for the Napa River Restoration Oakville to Oak Knoll, Group A Sites Revegetation Project, PW 17-05, to Hanford ARC, Inc. of Sonoma, California in the amount of \$445,462. A contract change is requested to perform repairs related to damage sustained during the storm event of last winter. The amount of the change order is above the authorization level of the Director of Public Works, thus Board approval is required.

FISCAL IMPACT

Is there a Fiscal Impact?	Yes
Is it currently budgeted?	Yes
Where is it budgeted?	Public Works Capital Improvement Project Fund 1000, Subdivision 1220500, Program 07002. There is sufficient budget to cover the additional cost.

Is it Mandatory or Discretionary?	Discretionary
Discretionary Justification:	Repair of the storm damaged areas is necessary for the revegetation work to proceed as planned.
Is the general fund affected?	Yes
Future fiscal impact:	All construction costs are expected to occur this Fiscal Year.
Consequences if not approved:	Areas of the revegetation work will be deleted from the project and the site will be in danger of further erosion and damage.
Additional Information:	

ENVIRONMENTAL IMPACT

ENVIRONMENTAL DETERMINATION: The project is the subject of a Mitigated Negative Declaration (SCH No. 2014012057), which was adopted by the Napa County Public Works Director on April 11, 2014. According to the Mitigated Negative Declaration, the proposed project would have, if mitigation measures are not included, potentially significant environmental impacts in the following areas: Aesthetics, Biological Resources, Transportation/Traffic, Cultural Resources, and Air Quality. This project site is not on any of the lists of hazardous waste sites enumerated under Government code section 65962.5. Project permit obtained from the United States Army Corps of Engineers will include additional environmental evaluations to comply with NEPA as may be needed if Federal grant funds are used to fund future construction efforts.

BACKGROUND AND DISCUSSION

On January 10, 2017 the Board awarded the contract for the Napa River Restoration Oakville to Oak Knoll, Group A Sites Revegetation Project, PW 17-05, to Hanford ARC, Inc. of Sonoma, California in the amount of \$445,462. Construction is currently in progress and is anticipated to be completed in 2020 after the three year establishment period.

During the bid process and after award of the project, the site suffered erosion and other damage during the storm events of the previous winter. The current situation at the site has been evaluated by County staff and their designer, ESA, who have come up with a cost-effective repair approach that allows the project to accomplish its original goals. This repair involves grading work and placement of erosion control fabric.

Public Contract Code Section 20142 limits the amount of individual change orders that the Director of Public Works may authorize. Since the proposed change order exceeds this amount staff recommends the Board approve the subject change order.

Pursuant to Public Contract Code 20136, the Board can authorize change orders (1) via authority delegated pursuant to Public Contract Code 20142 (PCC 20136(a)), (2) by terms set forth in a contract (PCC 20136(b)), or (3) by order adopted by two-thirds of the Board and consented to by the contractor (PCC 20136(c)). Staff recommends approval by order adopted by two-thirds of the Board and consented to by the Contractor.

SUPPORTING DOCUMENTS

None

CEO Recommendation: Approve

Reviewed By: Bret Prebula