

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

940



FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:
May 23, 2012

SUBJECT: Mission Plaza Improvement Project – Change Order No. 1 Demolition

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and authorize the Chairman of the Board to execute the attached Change Order No. 1, for the demolition on portions of Assessor Parcel Numbers 181-020-028, 181-020-029, 181-020-030, 181-020-031, with Dalke & Sons Construction, Inc., in the amount of \$25,316; and
2. Direct the Successor Agency to submit this item for approval at the next Oversight Board meeting.

BACKGROUND: (Commences on Page 2)

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 25,316	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2011/12

COMPANION ITEM ON BOARD OF DIRECTORS AGENDA: No

SOURCE OF FUNDS:	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE

BY:
Jennifer A. Sargent

County Executive Office Signature

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: 5/23/12
 SAMUEL WONG
 Departmental Confidential

FORM APPROVED COUNTY COUNSEL
 BY: 5/23/12
 MARSHA L. VICTOR
 DATE

Dep't Recomm.: Consent Policy Policy
 Per Exec. Ofc.: Consent Policy

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

4.2

Prev. Agn. Ref.: 4.6, 9.5, and 16.1 of 6/14/11

District: 2/2

Agenda Number:

BACKGROUND:

On June 14, 2011, the Board of Supervisors and Board of Directors approved items 4.6 and 9.5, approved a Lease with Cardenas Markets to construct a finished building pad of approximately 50,000 square feet, demolition, on-site and off-site improvements including parking lots, driveways, vehicle access and egress, pedestrian walkways, parking lot landscaping, parking lot lighting, trash bin locations, utility infrastructure, monument signage and tenant directory signage; items previously planned for and identified within CUP03665.

In order to construct the future Cardenas Markets building, the Agency demolished several dilapidated structures located within the Cardenas Markets building footprint. The demolition and lot clearance has allowed the Agency to proceed with land and building development per the approved Lease and enforceable obligation.

On November 8, 2011, the Agency accepted and awarded the demolition contract for the Project to the lowest responsible bidder, Dalke and Sons Construction, Inc. in the amount of \$129,890.00, under Purchase Order RAARC-RAA0003569. Prior to demolition and during removal of hazardous materials from the building, unknown and previously unidentified asbestos was discovered and the County's Certified Asbestos Consultant required it be removed prior to demolition in accordance with local, state, and federal laws. Change Order No. 1 is for the removal of an additional 16,400 square feet of asbestos containing material, for a total amount not to exceed \$25,316. Due to the health and safety risk involved with this hazardous waste, the work was completed on an emergency basis.

Pursuant to Sections 34177-34181 of the Health and Safety Code, the Agency is authorized to make and execute contracts and other instruments necessary in compliance with the approved Enforceable Obligation Payment Schedule (EOPS) as superseded by the Initial Recognized Obligation Payment Schedule (IROPS) as adopted by the Agency and the Oversight Board. The amount of \$25,316 was completed as an emergency to ameliorate a hazardous health and safety condition and was placed on the IROPS as an enforceable obligation. The Change Order with Dalke and Sons Construction, Inc. is reflected on the IROPS and will facilitate construction of the Mission Plaza Improvement Project and is necessary to complete the obligations identified within the lease and CUP03665. The work within Change Order No. 1 was completed and monitored in accordance with local, state, and federal codes and standards.

Staff recommends that the Board approve attached Change Order No. 1 with Dalke and Sons Construction, Inc. for additional asbestos abatement services in the amount of \$25,316.

Attached:

- Purchase Change Order Request

PURCHASE ORDER CHANGE REQUEST

FACILITIES MANAGEMENT - COUNTY OF RIVERSIDE

INSTRUCTIONS: Fill in Requestor section completely and submit to the Accounting Department for coding, recording and approval.

Attach a copy of the original PO or the Request for PO to this form.

REQUESTOR SECTION

DATE OF REQUEST: 5/23/12

CHANGE ORDER # 1

PURCHASE ORDER # RAA0003569

VENDOR Dalke & Sons Construction, Inc.

PRQ OR REQUISITION NUMBER RAARC-RAA0003569

PROJECT NUMBER 96800

PERSON REQUESTING CHANGE Dalke & Sons Construction, Inc.

PERSON APPROVING CHANGE FOR REQUESTOR _____

John Tavaglione, Chairman Board of Supervisors

Amount of original Purchase Order \$ 129,890.00

Amount of Change Order requested \$ 25,315.23

New total for Purchase Order \$ 155,205.23

Detail description of change including what and why: (If more space is needed please attach a separate page to this form) _____

Removal of additional contaminated asbestos floor materials covering approximately 16,400 square feet, as directed by the Project's CAC, Steve Hinde, Industrial Hygiene This Change Order is directly associated with the abatement of asbestos containing materials for the demolition of Mission Plaza. Work has been completed as directed by Industrial Health.

ACCOUNTING SECTION

ACCT STRING _____
_____/_____/_____

Coding Verified By _____ Date _____ Notes/Comments _____

PURCHASING SECTION

RECEIVED IN PURCHASING BY _____ DATE _____

ACTION TAKEN _____ BY _____ DATE _____

CHANGE ORDER PURCHASE ORDER SCANNED AND SENT TO REQUESTOR AND PROJECT ACCOUNTANT _____ DATE _____



COUNTY OF RIVERSIDE
 Purchasing and Fleet Services Department
 2980 Washington St.
 Riverside, CA 92504
 Phone: (951) 955-4937
 Fax: (951) 955-4948

PURCHASE ORDER

Vendor Instructions

- | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ol style="list-style-type: none"> 1. Packaging Slip showing P.O. number and contents must accompany each shipment. 2. No charge for packaging or drayage will be allowed except when specified in order. 3. No partial billings except when specified in the order. 4. THIS ORDER EXPRESSLY LIMITS ACCEPTANCE TO THE TERMS OF THIS ORDER. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY THE SELLER ARE REJECTED UNLESS EXPRESSLY ASSENTED TO IN WRITING BY THE BUYER. 5. MAIL INVOICE TO THE ADDRESS SHOWN BELOW. SHOW PURCHASE ORDER NUMBER AND ORDERING DEPARTMENT. | <ol style="list-style-type: none"> 6. Out of state vendors MUST show CA Board of Equalization Permit Number. Otherwise, sales tax will be deducted. 7. IMPORTANT: Seller shall provide material safety data sheets for each product containing hazardous substances as listed by CA Dir. Ind. Rel. in CA Adm. Code, Title 8, Section 5194 and labor codes 8. If work is to be carried out on county property, vendor shall call purchasing and ascertain amounts and types of insurance required and provide proof of insurance before beginning work |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Vendor: 0000000499
 Dalke & Sons Construction, Inc.
 4585 Allstate Drive
 Riverside CA 92501-1701
 United States

Purchase Order RAARC-RAA0003569	Date 11/08/2011	Revision
Payment Terms: Net 30	RFQ/P#	PO Type: REGS
Freight Terms: FOB Destination, Freight Paid		
Ship Via: BEST WAY		

Invoice To : Eda
 EDA-ReDev Agency
 3525 Fourteenth St
 Riverside CA 92501
 United States

Ship To: Eda
 EDA-ReDev Agency
 3525 Fourteenth St
 Riverside CA 92501
 United States

Line No.	Sched. No.	County Item No.	Quantity	Unit of Measure	Taxable?	Due Date	Vendor Cat. No.	Unit Price	Extended Cost
1	1	96800	129,890.00	EA	Y	11/09/2011		1.00	129,890.00

Description:
 ACM/LEAD Abatement and Demolition

Schedule Total	129,890.00
Item Total	129,890.00
Total PO Amount	129,890.00

PO Comments:

This Purchase Order issued at the request of Economic Development Agency / Purchasing & Supply Services Division with all necessary approvals; back-up documentation, etc. on file.

This purchase order is per Dalke & Sons proposal dated October 27, 2011 to provide ACM/LEAD Abatement and Demolition to the sites located at 5714-5740 & 5786 Mission Blvd, Riverside, CA 92509. Pricing includes all labor, delivery and taxes to complete project.

All Terms and Conditions of RFQ # RAARC-004 are hereby included with full force and like effect as if set forth herein.

TO ENSURE PROMPT PAYMENT THE PURCHASE ORDER NUMBER SHALL BE REFERENCED ON ALL INVOICES AND DOCUMENTS.

Please refer to <http://www.purchasing.co.riverside.ca.us/> to view/print County Terms and Conditions

- *116-200 General Terms
- *116-210 General Conditions - Materials and/or Services
- *116-230 General Conditions - Equipment
- *116-220 General Terms - Public Works

Payment Terms - For calculating due dates for payment terms, the County will use either the date that the invoice is received by the County or the date the goods/services are received, whichever is later. Terms: Net 30

Authorized Signature



COUNTY OF RIVERSIDE
Purchasing and Fleet Services Department
2980 Washington St.
Riverside, CA 92504
Phone: (951) 955-4837
Fax: (951) 955-4948

Page 2 of 2

PURCHASE ORDER

Purchase Order RAARC-RAA0003569	Date 11/08/2011	Revision
Payment Terms: Net 30	RFQ/P#	PO Type: REGS
Freight Terms: FOB Destination, Freight Paid		
Ship Via: BEST WAY		

Contact: Erik Sydow @ 951-955-8274 for questions regarding this order and /or delivery instructions.

Joseph Angelone
Procurement Contract Specialist
Voice: 951-222-3239
Email: JoeAngelone@rivcoeda.org

Authorized Signature



DALKE & SONS CONSTRUCTION, INC.

Proposal

December 2, 2011

County Of Riverside
Facilities Planner Design & Construction
Attention: Erik Sydow
3133 Mission Inn Avenue
Riverside, CA 92507

RE: Bid Proposal

Project Name: RAARC-004: ACM/LEAD Abatement, Demolition & Temporary Fencing

Project Location: Riverside, CA

Dear Erik,

We propose to furnish and install all labor, materials and equipment to:

- Removal of Additional Floor Materials/Associated Mastic approximately 16,400 SF.

TOTAL PRICE

~~\$26,843.31~~

\$25,315.²³ ES

Exclusions: Permits, drywall repair and flooring.

If this bid is not accepted within thirty (30) days we reserve the right to review, change or cancel this bid.

Sincerely,

Bob Jacobson
Project Manager

DALKE & SONS CONSTRUCTION, INC.

Bid Sheet

Bid Date: **December 2, 2011**

Job Name:

Bid Time:

Bonded Job: **Yes**

Location: **Mission Plaza, Riverside**

Prevailing Wage: **Yes**

Job Type: **RFCO # : 1**

Job # : **2710**

#	Description of Work	Subcontractors Name	Listed Sub? ???	Break Down #	Tracing Code	Labor Trade	Hours	Over Time	Material Cost	Equipment or Other Costs	Subcontractors Quote	Percent of Bid	Include Bond Costs With Totals? =>		
													Yes	No	Totals W/P & O, & Supr & Bonds
1	remove extra tile and mastic	Environmental	???					No			\$23,441.69	88.20%			\$26,094.78
2			???				No					0.00%			\$0.00
SUBTOTAL \$23,441.69															
SUPERVISION= Compute Based on Hourly or Days ?=> SUPERVISION RATE (HIGH, MED, OR LOW):															
Days: 3 HIGH															
Profit & Overhead Sub Total Bond Cost															
5.000000% 1.85% 1.00%															
SUB TOTAL \$482.75															
Insurance															
SUB TOTAL \$26,843.31															
Total Base Bid															

O:\Active Jobs\2710 Riv County_Mission Plaza Demolition\Estimating\Bids\Pending C.O\Field Change Order Request\RFCCO # 1 rev1.docx BID TEMPLATE

485.1
246.17

\$ 25,315.23

\$ 117,105



ENVIRONMENTAL KLEAN-UP

Contractors State License # 684979 DOSH # 595
19069 Van Buren Blvd., Suite 114-385, Riverside, CA 92508
■ Tel (951) 685-5314 ■ Fax (951) 681-5559
E-Mail: envirokleanup@sbcglobal.net

CHANGE ORDER REQUEST

Project # 2011-0262-CO1

November 29, 2011

Dalke & Sons Construction, Inc.
Attn. Bob Jacobson
4585 Allstate Drive
Riverside, CA 92501

LOCATION: **5700 Block Mission Blvd. Rubidoux, CA**

Change Order Amount (Additional Work)

Removal of Additional Floor Materials/Associated Mastic approximately 16,400 SF

Labor, Materials & Dumpster/Disposal	14,897.69
Additional Mastic Removal	<u>8,544.00</u>
Total:	\$ 23,441.69

Sincerely,

Beverley J. Gann

Beverley J. Gann
Environmental Klean-Up

ACCEPTANCE:

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above change order, for which I agree to pay the amount mentioned in said proposal, and according to the terms thereof. I have read and agree to the provisions of this Proposal and Contract, and any attachments hereto.

NAME _____ TITLE _____

SIGNATURE _____ DATE _____

Section 3097 & 3098 California Civil Code
IF BILLS ARE NOT PAID IN FULL FOR THE LABOR, SERVICES, EQUIPMENT, OR MATERIALS FURNISHED OR TO BE FURNISHED, A MECHANIC'S LIEN LEADING TO THE LOSS, THROUGH COURT FORECLOSURE PROCEEDINGS, OF ALL OR PART OF YOUR PROPERTY BEING SO IMPROVED MAY BE PLACED AGAINST THE PROPERTY EVEN THOUGH YOU HAVE PAID YOUR CONTRACTOR IN FULL. YOU MAY WISH TO PROTECT YOURSELF AGAINST THIS CONSEQUENCE BY (1)REQUIRING YOUR CONTRACTOR TO FURNISH A RELEASE SIGNED BY THE PERSON OR FIRM GIVING YOU THIS NOTICE BEFORE MAKING FINAL PAYMENT TO YOUR CONTRACTOR OR (2) ANY OTHER METHOD OR DEVICE THAT IS APPROPRIATE UNDER THE CIRCUMSTANCES.