

BACKGROUND:

The Cabazon Civic Center Project was awarded to Doug Wall Construction, Inc. on June 14, 2011.

The attached Change Order No. 6 includes work arising from unforeseen circumstances during construction, changes requested by the various building operators, and changes requested by Economic Development Agency (EDA). The change order is well within the 10% contingency established in the project budget, which was approved on June 14, 2011.

The attached purchase order EDARC-EDA0003684 with Westgroup Designs, Inc. includes work for designing a furniture package for the Cabazon Child Development and Counseling Center that can formally be bid out to furniture vendors. The Child Development building is only one portion of the larger Cabazon Civic Center Project. The RFQ for these design services was administered by the Riverside County Purchasing Department per the proper procurement policy. It was the intention of the Redevelopment Agency for the County of Riverside to provide furniture for the facility when the project began in 2008. The project began with the cooperation of Family Services Association (FSA) who was already providing child care services in small trailers on the subject property. They were the logical choice to continue once the facility was built and had continuous input throughout the design process. FSA is a non-profit organization with limited funds to furnish a 13,000 square foot facility. The facility cannot operate as intended without the purchase of furniture and equipment by the County.

The original contract for construction and the total project budget were executed and approved on June 14, 2011, a date prior to the enactment of ABx126, enacted by the California Legislature regarding redevelopment that was signed by Governor Brown on June 28, 2011. Change Order No. 6 has been processed in accordance with the terms of the original construction contract.

The cost of Change Order No. 6 and Purchase Order #EDARC-EDA0003684 will not add additional cost to the project as they are accounted for in the approved budget and a budget adjustment is not required.

The construction contract, including contingency amount, is reflected on the Initial Recognized Obligation Payment Schedule prepared by Successor Agency's staff and Purchase Order #EDARC-EDA0003684 is reflected on the Recognized Obligation Payment Schedule July – December 2012 prepared by Successor Agency Staff. Staff recommends approval of the motions listed above.

Attachments:

- Change Order No. 6 with backup documentation
- Purchase Order #EDARC-EDA0003684

**COUNTY OF RIVERSIDE EDA AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE**

CHANGE ORDER NO. 6

Date: 4/10/2012

Project: Cabazon Civic Center

To Contractor:

Doug Wall Construction, Inc
78450 Avenue 41
Bermuda Dunes, CA 92203

Project No: ED1308004

Distribution:
Project Manager Construction Manager
Contractor Inspector
Fiscal Architect/Engineer

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

- | | | |
|--|--------|---------------|
| 1) Sewer Laterals
COR #27R2 | ADD | \$ 71,251.00 |
| 2) Credit for Waterproofing
COR #50 | DEDUCT | \$ (3,684.00) |
| 3) Roof Drain Fabrication
COR #51 | ADD | \$ 1,767.00 |
| 4) Data Cabling
COR #52R1 | ADD | \$ 73,280.00 |
| 5) Site Security - Allowance
COR #53 | ADD | \$ - |
| 6) Building B Drain and Downspout
COR #57 | ADD | \$ 1,186.00 |

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of 30 calendar days

Original Contract Duration (calendar days):	<u>450</u>
Prior Authorized Time Extension (calendar days):	<u>0</u>
Revised Construction Duration (calendar days):	<u>480</u>
Original Contract Completion Date:	<u>10/5/2012</u>
Revised Contract Completion Date:	<u>11/5/2012</u>

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable signature authority approval by Form 11 as indicated per Change Order Guidelines

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above.

1) [Signature] 4-10-12
Contractor (signature) Date
Mike Glenn
Contractor's Printed name

Original Contract \$ 11,980,600.00
Prior Authorized ADD DED \$ 220,866.10
Total Contract Prior to this Change \$ 12,210,966.10

2) [Signature] _____
Chairman, Board of Supervisors (signature) Date
JOHN TAVAGNONE
Chairman, Board of Supervisors Printed name

Authorized Changes on this C.O.
Addition \$ 147,484.00
Deduction \$ -3,684.00
NET: Addition Deduction \$ 143,800.00

3) [Signature] 4/23/12
Architect (signature) Date
Thomas Howell
Architect's Printed name

Amount of Contract Authorized
Including this Change Order \$ 12,354,766.10

4) [Signature] 4/25/12
Project Manager (signature) Date
Dominick Lombardi
Project Manager's Printed name

Pursuant to:
 Board Resolution 2012-034
 M.O. and Date _____

RDA Change Order Form - Revised 1-13-12

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 5/22/12
MARSHA L. VICTOR DATE