

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

224



SUBMITTAL DATE:
June 7, 2012

FROM: Successor Agency to the Redevelopment Agency

SUBJECT: Big League Dreams Perris Valley – Change Order No. 12

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve and authorize the Chairman of the Board to execute the attached Change Order No. 12 between Soltek Pacific Construction and the County of Riverside in the amount of \$150,000; and
2. Direct the Successor Agency to submit Change Order No. 12 for approval at the next Oversight Board meeting.

BACKGROUND: (Commences on Page 2)

REVIEWED BY CIP
Christopher Hans
Christopher Hans

Robert Field

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 150,000	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 AGENDA: No

SOURCE OF FUNDS: Interstate 215 Corridor Redevelopment Project Area Capital Improvement Funds – Romoland Sub-Area (previously approved budget)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

BY: *Jennifer I. Sargent*
Jennifer I. Sargent

County Executive Office Signature

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: *Samuel Wong*
 DATE: 5/21/12
 Departmental: SAMUEL WONG
 FORM APPROVED COUNTY COUNSEL
 BY: *Marshall Victor*
 DATE: 5/21/12
 MARSHAL L. VICTOR
 Dept't Recomm.: Consent Policy Policy
 Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref.: 4.1 of 6/8/10; 4.1 of 4/17/12

District: 5/5

Agenda Number: **4.2**

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

BACKGROUND:

The Big League Dreams Perris Valley Project was awarded to Soltek Pacific Construction Company on June 8, 2010.

The attached Change Order No. 12 includes work that was necessary for proper completion of the project and involves various items that have been under dispute throughout the project. A final negotiation meeting was held at Big League Dreams on January 31, 2012 between Soltek Pacific Construction and the County to discuss the costs of these items. It was determined at that time that the County would bear a portion of the costs of these items and the cost figures were recently finalized. The change order is well within the 10% contingency established in the project budget, which was approved on June 8, 2010.

The original construction contract was executed on June 8, 2010, a date prior to the enactment of AB x126 regarding redevelopment that was signed by Governor Brown on June 28, 2011. Change Order No. 12 has been processed in accordance with the terms of the original construction contract.

The cost of Change Order No. 12 will not be an additional cost to the project as it is accounted for in the approved budget and a budget adjustment is not required. The contract is reflected on the Initial Recognized Obligation Schedule prepared by Successor Agency staff. Staff recommends approval of the motions listed above.

Attachment:

- Change Order No. 12

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

CHANGE ORDER NO. 12

Date: 4/18/2012

Project: Big League Dreams Perris Valley

To Contractor:

Soitek Pacific Construction
2424 Congress Street
San Diego, CA

Project No: ED1506001712

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) Disputed Item - Playground Equipment Change CCR #20	REQUESTED \$ 45,477.00 APPROVED \$ 16,000.00
2) Disputed Item - Fenway Outfield Wall Reframing CCR #37	REQUESTED \$ 5,881.00 APPROVED \$ 2,000.00
3) Disputed Item - Soccer Stadium Scoreboard Power CCR #57	REQUESTED \$ 5,845.00 APPROVED \$ 3,000.00
4) Disputed Item - Fiber Optic Cable Installation CCR #61	REQUESTED \$ 6,201.00 APPROVED \$ -
5) Disputed Item - Rain Event Damage to Fields CCR #62	REQUESTED \$ 57,451.00 APPROVED \$ 25,000.00
6) Disputed Item - Washout on Angel Hillside CCR #65	REQUESTED \$ 11,488.00 APPROVED \$ -
7) Disputed Item - Fire Sensor Conduit CCR #60	REQUESTED \$ 12,018.00 APPROVED \$ 6,000.00
8) Disputed Item - Sherman Road Street Lighting RFP #8	REQUESTED \$ 57,920.00 APPROVED \$ 45,000.00
9) Disputed Item - Site Security	REQUESTED \$ 50,000.00 APPROVED \$ 20,000.00
10) Disputed Item - Utilities	REQUESTED \$ 15,000.00 APPROVED \$ -
11) Disputed Item - Misting System Includes cost of additional plugs and pressure valves/labor	REQUESTED \$ 65,001.17 APPROVED \$ 33,000.00
12) Non Compensatory Time Extension Extension of time up to BLD Perris, LLC Acceptance on 1/14/12	REQUESTED \$ -

The specifications, where pertinent, shall apply to these changes.
This Change Order provides for a time extension of 62 working days
Original Contract Duration (working days): 270
Prior Authorized Time Extension (working days): 38
Revised Construction Duration (working days): 358
Original Contract Completion Date: 8/30/2011
Revised Contract Completion Date: 1/14/2012

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) BRANDON RICHIE 5-3-12
Contractor's Signature Date
Contractor's Printed name

Original Contract	\$	<u>10,835,225.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DED	\$	<u>883,524.00</u>
Total Contract Prior to this Change	\$	<u>20,788,749.00</u>

2) _____
Chairman, Board of Supervisors (signature) Date

John F. Tavaglione
Chairman, Board of Supervisor Printed name

Authorized Changes on this C.O.:		
Requested Addition	\$	<u>332,040.17</u>
Negotiated Addition	\$	<u>150,000.00</u>
Deduction	\$	_____
NET: <input checked="" type="checkbox"/> Addition <input type="checkbox"/> Deduction	\$	<u>160,000.00</u>

3) ROBERT GOOD 5/2/12
Construction Manager (signature) Date
Construction Manager's Printed name

Amount of Contract Authorized Including this Change Order	\$	<u>20,948,749.00</u>
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4) Dominick Lombardi 5/3/12
Project Manager (signature) Date
Project Manager's Printed name

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

RDA Change Order Form - Revised 1-10-12

FORM APPROVED COUNTY COUNSEL
BY: MARSHAL VICTOR 5/29/12
DATE