

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

202



SUBMITTAL DATE:
SEPTEMBER 20, 2012

FROM: Successor Agency to the Redevelopment Agency

SUBJECT: Cabazon Civic Center – Change Order No. 8

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve and authorize the Chairman of the Board to execute the attached Change Order No. 8 between Doug Wall Construction and the Successor Agency to the Redevelopment Agency in the amount of \$96,101; and
2. Approve and authorize the Chairman of the Board to execute the attached agreement for Installation and Conveyance of Facilities between the Successor Agency to the Redevelopment Agency and Southern California Edison.

BACKGROUND: (Commences on Page 2)

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 96,101	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

COMPANION ITEM ON BOARD AGENDA: No

SOURCE OF FUNDS: Mid-County Redevelopment Project Area Capital Improvement Bond Proceeds (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 L. Sargent

County Executive Office Signature

FISCAL PROCEDURES APPROVED
PAUL ANGULO, CPA, AUDITOR-CONTROLLER
BY: SAMUEL WONG
Departmental

FORM APPROVED COUNTY COUNSEL
DATE: 9/11/12
BY: MARSHAL VICTOR

Consent
 Policy

 Consent
 Policy

Prev. Agn. Ref.: 4.1 of 6/19/12 and 4.7 of 7/31/12

District: 5/5

Agenda Number: 4.4

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

BACKGROUND:

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

The attached Change Order No. 8 includes work arising from unforeseen circumstances during construction, changes requested by the various building operators, and changes requested by the 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 agreement with Southern California Edison (SCE) conveys the installed transformer and distribution line to SCE and gives them access to the facilities for operation and maintenance purposes.

The cost of Change Order No. 8 and the SCE agreement will not be an additional cost to the project as they are well within the 10% contingency established in the project budget and is also included in the Recognized Obligation Payment Schedule, as approved by the Oversight Board and the California Department of Finance. Change Order No. 8 will be processed in accordance with the terms of the original construction contract.

Attachments:

- Change Order No. 8 with backup documentation
- Agreement for Installation and Conveyance of Facilities

AGREEMENT FOR INSTALLATION AND CONVEYANCE OF FACILITIES

This AGREEMENT is made this 02 day of August 2012 by and between SUCCESSOR AGENCY, hereinafter called "Customer" and Southern California Edison Company, a corporation, hereinafter called "SCE".

1. SCE has requested Customer to furnish and install at 50390 CARMEN AVE CABAZON CA 92230, the facilities specified below at a location on said property as designated by SCE.
2. Customer agrees, at Customer's expense, to furnish and install the facilities specified as follows:
 PAD 1 SLAB _____
 ENCLOSURE _____ OTHER _____
3. Customer further agrees that immediate upon completion of said facilities and acceptance by SCE, title to each and every component thereof shall pass to SCE free and clear of all liens and encumbrances without further action upon the part of Applicant. Upon such conveyance, SCE agrees to pay to Customer SCE's estimated-installed cost of the facilities which is agreed to be \$ 0.
4. SCE shall have the right of ingress to and egress from Customer's premises and access to the facilities for operation and/or maintenance purposes.

CUSTOMER

SOUTHERN CALIFORNIA EDISON COMPANY

 John Tavaglione
 Chairman, Board of Supervisor

Kim Miller

 Signature
 79 - PALM SPRINGS
 Division or District

Service Address 50390 CARMEN AVE CABAZON CA 92230

Accounting Data

W.O. Identity No. 06500 Work Order No. 6479-6506 AD-412-U Ref _____
 Date Work Completed _____

MEMORANDUM OF FACILITIES INSTALLED BY THE CUSTOMER

Description	Assembly Unit	Quantity	Unit Cost	Amount
<u>P 5500 614</u>	<u>PAD-CNC-72X94-1</u>	<u>1</u>	<u>0</u>	<u>0</u>

Total Estimated Amount of Customer-Installed Facilities\$ 0

Remarks:

Prepared By Miller, Kim C

Approved By _____

FORM APPROVED COUNTY COUNSEL
 BY: MB Victor 9/11/12
 MARSHA L. VICTOR DATE

BROADWAY ST

C/L P0614 97' C/L X5290 44' C/L P5289 153'

C/L P0614 199' C/L X5290 72' C/L P5289 77' C/L PANEL 200'

CARMEN AVE

C/L PANEL 200'

CI: P5625289 SLAB BOX

6' X 8.6' X 6" CONCRETE
IN: TR PM F DE 150KVA 12KV 120/208Y 3P
SN:

EASEMENTS REQUIRED
IN: 3-1/0 AL 12/17 Jacketed Cable 123'
IN: 4-7 4-1C 3-700 1-350 CLP 600V
IN: 200' 4-1C 3-350 1-470 CLP 600V
ZMR-203 400' 5 WINDOW 50391 CARMEN
ZMR-203 200' 5 50425 CARMEN
IN: 2 SETS HYLUUS (350)
IN: 1 SET EVERDUR BOLTS
IN: RACKS & GROUNDS
MI: 29' 3-1/0 AL 12/17 JACKETED CABLE

72'x94' CUST
150/1406820703/12 K
277/480 3P 4W
EASEMENTS REQUIRED

TLM DATA	SIZE	KVA	CUST	% LOAD
EXIST.	150	62	1	41
PROP.	75	62	1	83

72'x94' RM: 150 KVA 12 KV DE DF #2 277/480 3P 4W
SN: 1406820703
IN: 75 KVA 12 KV LOOP DF 1/0 277/480 3P 4W
EASEMENTS REQUIRED
EX: P5500614

CI: X5625290 PULL BOX

3'x5'x4' CONCRETE PKWY
IN: 3-1/0 AL 12/17 Jacketed Cable 172'
IN: 1-SET 3 PH STRAIGHT SPLICES 1/0
IN: RACKS & GROUNDS
MI: 16' 3-1/0 AL 12/17 JACKETED CABLE

CI: P5500614 PAD

CONCRETE

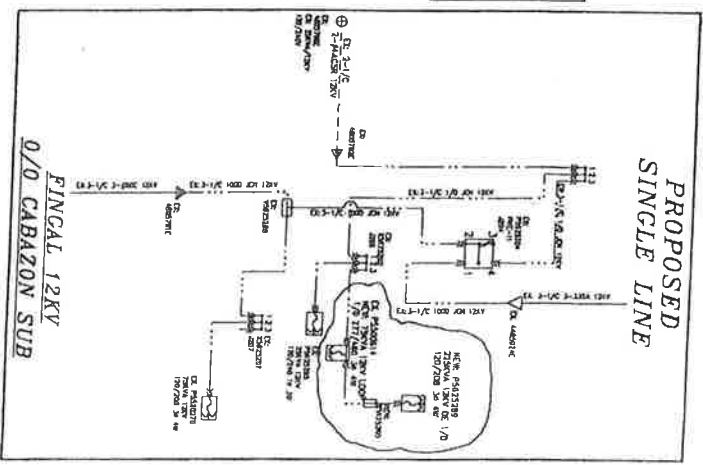
CONCRETE

**FINGAL 12 KV
O/O CABAZON**



SOUTHERN CALIFORNIA
EDISON
INTERNATIONAL COMPANY
NO SCALE

DISTRICT 79 - PALM SPRINGS	PROJ MGR N/A	PLANNER MILLER, KIM C	PHONE 780-397-3798	SR # 1237323
FOREMAN N/A	TRUCK NO. N/A	INVENTORY MAP NO THOMAS GUIDE	PHONE RIV/2205	DESIGN NO. 203948.0.01
CSD 140 N/A	8Y-PASS CODE	EXISTING CHANGE TO	U.P.A. NO. N/A	ASSOCIATED DESIGN NO. TD # 368736 RULE 20B
PRODUCT/SAP NO. 368745-LINE EXTENSION	W/O # 6579-2509	AI # 92501	MSR # 1851131 & 1851132	
DWG NO. 6579-2509	TLM DATA	PROPOSED CONSTRUCTION (LOCATION)		
AL NO. 92501	SIZE KVA CUST % LOAD	BUTSKO UTILITY DESIGN INC.		
CIRCUIT FINGAL 12 KV	EXIST. N/A N/A N/A N/A	50391 & 50425 CARMEN AVE		
SUBSTATION CABAZON	PROP 225 181 2 72 %	CABAZON 92230		
	VOLTAGE DROP: N/A			
	FLOOR FACTOR: N/A			
		SHEET		
		2	OF	2
		JOB NO.		
		203948_0.01		



50391 & 50425
CARMEN AVE
CABAZON

203948_0.01

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

CHANGE ORDER NO. 8

Date: 7/17/2012

Project: Cabazon Civic Center

To Contractor:

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

Project No: ED1308000412

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) Add trends, alarms, and stand alone hosts for BAS system COR #48R2	ADD	\$ 38,328.00
2) Security window replacement COR #63	ADD	\$ 3,134.00
3) Hardware on Library IT and electrical doors COR #66R	ADD	\$ 3,859.00
4) Fire Extinguisher cabinet finish COR #68	ADD	\$ 326.00
5) Flashings at trellis COR #71	ADD	\$ 916.00
6) Soffit for dryer vent and wall extension COR #72	ADD	\$ 1,107.00
7) Add locks to cabinets in Library <i>CITIZEN CENTER</i> COR #74	ADD	\$ 4,637.00
8) Fire Damper in Building D COR #75	ADD	\$ 866.00
9) Transformer Pad in front of Building A COR #76	ADD	\$ 4,490.00
10) Finish for area not identified - RFI 198 COR #79	ADD	\$ 3,945.00
11) Power/data for RFID System COR #81	ADD	\$ 1,927.00
12) Replace discontinued hose reel COR #82	ADD	\$ 3,254.00
13) Air curtain adjustment work COR #84	ADD	\$ 2,432.00
14) Refrigerator wall raise COR #85	ADD	\$ 1,249.00
15) Additional LEED documentation COR #86	ADD	\$ 11,317.00
16) Ice maker plumbing change COR #88	ADD	\$ 1,148.00
17) FRP framing in park restroom Building E COR #89	ADD	\$ 3,041.00
18) Cost of Grinding street asphalt COR #77	ADD	\$ 10,125.00

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

This Change Order provides for a time extension of	<u>0</u>	calendar days
Original Contract Duration (calendar days):	<u>450</u>	
Prior Authorized Time Extension (calendar days):	<u>30</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)  7-18-12
Contractor (signature) Date
Mike Glenn
Contractor's Printed name


Original Contract	\$	<u>11,990,000.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DED	\$	<u>512,160.10</u>
Total Contract Prior to this Change	\$	<u>12,502,160.10</u>

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


Authorized Changes on this C.O.:
Addition \$ 96,101.00
Deduction \$ _____

John Tavaglione
Chairman, Board of Supervisors
Printed name

NET: Addition Deduction \$ 96,101.00

3)  7/13/12
Architect (signature) Date
Thomas Havel
Architect's Printed name

Amount of Contract Authorized
Including this Change Order \$ 12,598,261.10

4)  8/2/12
Project Manager (signature) Date

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


Project Manager's Printed name

Successor Agency Change Order Form - Revised 07-16-12

FORM APPROVED COUNTY COUNSEL

BY:  9/11/12
MARSHAL L. VICTOR DATE