

FORM APPROVED COUNTY COUNSEL
 DATE 5/20/13
 BY: MARSHAL VICTOR

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

733



FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:
 May 22, 2013

SUBJECT: Jurupa Valley Sheriff's Evidence Warehouse – Approval of Construction Change Order No. 4

RECOMMENDED MOTION: That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order No. 4 between PCN3 Inc., and the Successor Agency to the Redevelopment Agency in the amount of \$168,766.

BACKGROUND: On July 26, 2011, the Redevelopment Agency's Chairman of the Board of Directors awarded and executed the agreement between PCN3 Inc., and the former Redevelopment Agency for the County of Riverside, for the construction of the project.

(Continued)

REVIEWED BY CIP

Christopher Hans

Robert Field
 Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 168,766	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: Jurupa Valley Redevelopment 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:
County Executive Office Signature

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

RECEIVED BOARD OF SUPERVISORS
 COUNTY OF RIVERSIDE
 MAY 23 2013

PAUL ANGLIO, CPA, AUDITOR-CONTROLLER
 RECEIVED

Prev. Agn. Ref.: 4.7 of 7/26/11 and 4.3 of 5/10/11 | **District:** 2/2 | **Agenda Number:** 4-1

ATTACHMENTS FILED
 WITH THE CLERK OF THE BOARD

BACKGROUND: (Continued)

The project is currently under construction and is located at 7477 Mission Boulevard in Riverside. The project will provide a 10,000 square foot Evidence Warehouse Building located on approximately 6.13 acres. In addition to the increased evidence warehouse storage capacity, there will be a covered bicycle storage, secure vehicle storage, additional parking, lighting, and increased security throughout the site.

Items within Change Order No. 4 represent construction related issues that were either discovered during construction or not associated with the design of the project. Such items include the installation of 100 linear feet of fire line and valves. Initially the design was to tie into the existing building's fire line system, however, Cal Fire's Plan Check comments noted there was not adequate water pressure in the existing line and a new line was required to provide water pressure from the city's main waterline to the newly constructed building to achieve the necessary pressure. Installation of a retaining wall and landscaping was necessary to help keep the hillside at bay and not cause damage to the newly constructed warehouse from erosion. Costs for such improvements are included in the Recognized Obligation Payment Schedule (ROPS) under line item 122, (PCN3 Construction Additional Change Orders) which has been approved by the Oversight Board and the California Department of Finance.

The change orders are within the 10% contingency established in the project budget, which was approved on May 10, 2011. The cost of Change Order No. 4 will not add additional cost to the project as the amount is accounted for in the approved budget and a budget adjustment is not required.

Staff recommends approval of Change Order No. 4 in the amount of \$168,766.

Attachments:

- Change Order No. 4 (3)

**SUCCESSOR AGENCY TO THE
REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE
CHANGE ORDER NO. 4**

Date: 4/9/2013 Project: Jurupa Sheriff's Evidence Warehouse
 To Contractor: PCN3 Project No: ED1206008110
5450 Katella Avenue Distribution:
Los Alamitos, CA 90720 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) Cost for Fire Alarm System COR # 19	ADD	\$	8,035.58
2) Demo and patch asphalt at island and rollup door COR # 21	ADD	\$	4,925.48
3) Install drainage pipe on west side of building COR # 22	ADD	\$	3,798.48
4) Delete window shades COR # 23	DEDUCT	\$	(3,500.00)
5) Install 100 l.f. for fire line COR # 24	ADD	\$	19,104.37
6) r deleting block end using metal studs COR # 25	ADD	\$	891.97
7) Rework slope behind wall COR # 26	ADD	\$	7,624.93
8) Additional demo for structural column COR # 27	ADD	\$	700.00
9) Install 50 l.f. of concrete stem wall at restroom COR # 29	ADD	\$	4,000.00
10) Relocate and install antenna COR # 30	ADD	\$	12,370.37
11) Recess conduits in block wall at restroom COR #41	ADD	\$	3,100.00
12) Install 100 l.f. of retaining wall behind the warehouse COR # 43	ADD	\$	60,000.00
13) Landscape slope behind the retaining wall COR # 44	ADD	\$	25,000.00
14) Install new outlet COR # 45	ADD	\$	1,620.30
15) Relocate annunciator location COR # 46	ADD	\$	2,323.67
16) Install additional electrical circuits COR # 47	ADD	\$	2,429.92
17) Ceramic repair in the lobby COR # 48	ADD	\$	1,656.33
18) Additional door hardware at lobby COR # 49	ADD	\$	1,747.07
19) Replace pin card reader COR # 50	ADD	\$	2,067.98
20) Repair underground electrical at existing light poles COR # 51	ADD	\$	3,800.00
21) Install 3 cameras at lobby and warehouse COR # 52	ADD	\$	5,188.77
22) Purchase 300 access cards COR # 53	ADD	\$	1,480.50

The specifications, where pertinent, shall apply to these changes.
 This Change Order provides for a time extension of 117 calendar days
 Original Contract Duration (calendar days): 335
 Prior Authorized Time Extension (calendar days): 31
 Revised Construction Duration (calendar days): 483
 Original Contract Completion Date: 7/15/2012
 Revised Contract Completion Date: 2/8/2013

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] 4/16/13 Date
 Contractor (signature) Original Contract \$ 3,195,540.00
Bubok Abdul for PCN3, INC. Prior Authorized [x] ADD [] DED \$ 148,939.18
 Contractor's Printed name Total Contract Prior to this Change \$ 3,344,479.18

Authorized Changes on this C.O.:
 Addition \$ 172,265.90
 Deduction \$ -3,500.00

2) John J. Benoit, Chairman Date
Board of Supervisor (signature)
John J. Benoit
 Chairman, Board of Supervisors NET: [x] Addition [] Deduction \$ 168,765.90
 Printed Name

3) [Signature] 4.16.13 Date
 Architect (signature) Amount of Contract Authorized
JOSE DELSON Including this Change Order \$ 3,513,245.08
 Architect's Printed name

4) [Signature] 4/17/13 Date
 Project Manager (signature) Pursuant to:
Frank J. Gonzales [] Board Policy B-11
 Project Manager's Printed name [] M.O. and Date _____

EDA Change Order Form - Revised 1-10-12

FORM APPROVED COUNTY COUNSEL
 BY: [Signature] 5/20/13 DATE
 MARSHA L. VICTOR