

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

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FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:
July 3, 2013

SUBJECT: Northwest Animal Shelter Project – Acceptance of Project and Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve Change Order No.17 in the amount \$57,364;
2. Approve Change Order No.18 in the amount of \$296,230; and
3. Accept the Northwest Animal Shelter Project constructed by Safeco Insurance Company of America/J.D. Diffenbaugh as complete and authorize the Clerk of the Board to record the Notice of Completion.

(Continued)

Robert Field

Christopher M. Hans

Robert Field
Assistant County Executive Officer/
EDA

Christopher M. Hans
Chief Deputy County Executive Officer

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 353,594	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2013/14

COMPANION ITEM ON BOARD AGENDA: No

SOURCE OF FUNDS: Jurupa Capital Improvement Bond Funds (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

FORM APPROVED COUNTY COUNSEL
 DATE 6/25/13
 BY: MARSHAL L. VICTOR
 Departmental Concurrence
 FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: SAMUEL WONG 7/2/13

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

Prev. Agn. Ref.: 4.2 of 9/20/11; 3.41 of 4/20/12 **District:** 2/2 **Agenda Number:** 4-1

RECOMMENDED MOTION: (Continued)

4. Authorize the Successor Agency to release retentions in accordance with the contract terms and applicable statute(s) when all claims and stop notices have been resolved.

BACKGROUND:

On September 20, 2011, the Board of Directors for the former Redevelopment Agency (RDA) for the County of Riverside approved the Notice of Cessation from J.D. Diffenbaugh. The Surety for J.D. Diffenbaugh, Safeco Insurance Company of America, took over responsibility for the project under the performance bond and has engaged a consultant to close out the project and finalize all work.

Change Order No. 17 included installation of window coverings and solar film throughout the administration building to reduce the heat load and energy consumption of the central plant air conditioning equipment. The galvanized gas lines of three boilers were replaced with larger copper piping to increase operation efficiency. Repairs and modifications were made to the oxygen system which serves the surgery rooms; locks throughout the administration building were re-cored per code and room identification signs, exterior way-finding signs and cabinets were installed. The location and depth of a 4" drain line, not shown on the original plans, required verification; the dishwasher was repaired and, per manufacturer recommendations, a water treatment system was installed to prevent future damage.

Change Order No. 18 included replacement of a 5 horsepower exhaust fan with a larger 7.5 horsepower fan, together with ancillary components, to increase operation efficiency of the system. Wet bulb sensors were installed and the Direct Digital Control (DDC) System was reprogrammed to improve the energy efficiency of the Heating, Ventilation and Air Conditioning (HVAC) equipment system. All hydronic system strainers throughout the building, were relocated to protect the system and operating components. The HVAC system in the surgery rooms requires modifications and programming by Air-Ex Air Conditioning Inc. In addition, third party commissioning services are required by Enovity for the mechanical, building automation system and lighting control systems.

The change orders are included in the Recognized Obligation Payment Schedule (ROPS), as approved by the Oversight Board and the California Department of Finance, and will be processed in accordance with the terms of the original construction contract. Change Order No. 17 and 18 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.

Staff recommends that the Board approve Change Order No. 17 and 18 in the amount of \$353,594 for the additional work to be paid by the Surety Company Agent, accept the Northwest Animal Shelter Project as complete, and authorize the Clerk of the Board to record the Notice of Completion.

Attached:

Notice of Completion
Change Order No. 17 (3)
Change Order No. 18 (3)

BACKGROUND: (Continued)

Following is a summary of the change orders for the Northwest Animal Shelter project:

Original Contract Amount \$22,495,780.00

Change Order #	Amount	Percentage of Contract
1 – 16	\$474,215.00	2.11%
17	57,364.35	0.26%
18	<u>296,229.90</u>	1.32%
Total	<u>\$827,809.25</u>	3.68%

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, CLERK OF THE BOARD
RIVERSIDE CO. CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 – RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 – RIVERSIDE, CA 92502

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work improvement has been completed, as follows:

Project title or description of work: Northwest Animal Shelter

Date of Completion: Date hereof

Nature of owner: Government, Successor Agency to the Redevelopment Agency

Interest or estate of owner: In Fee

Address of owner: Successor Agency to the Redevelopment Agency
3403 10th Street, Suite 500, Riverside, CA 92501

Name of contractor: Safeco Insurance Company of America/Diffenbaugh.

Street or legal description of site: 6851 Van Buren Blvd. Riverside, CA 92501

Dated: June 25, 2013

Owner: _____
Successor Agency to the Redevelopment Agency

By: _____
John J. Benoit, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the Successor Agency to the Redevelopment Agency, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on _____ (Date)

_____, John J. Benoit, Chairman of the Board of Supervisors

ATTEST: KECIA HARPER-IHEM, Clerk of the Board

By: _____ Deputy

FORM APPROVED COUNTY COUNSEL
BY: Marshall Victor 6/20/13
MARSHAL VICTOR DATE

SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE

CHANGE ORDER NO. 17

Date: 4/9/2013

Project: Northwestern Animal Shelter

To Contractor:

Safeco Insurance Company of America/Diffenbaugh
PO Box 34670
Seattle, WA 98124-1670
 Attn: Bruce Echigoshima

Project No: ED0206000122
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) Window treatment at administration building	ADD	\$10,278.15
2) Replace glavanized gas line for boiler plant.	ADD	\$15,169.35
3) Oxygen system repairs and modifications	ADD	\$5,885.74
4) Re-coring locks throughout the administration building.	ADD	\$5,377.01
5) Plans and specifications Reproduction	ADD	\$797.59
6) Install room identification signs	ADD	\$1,409.60
7) Install presentation cabinets	ADD	\$2,291.22
8) Install exterior way-finding signs	ADD	\$5,256.85
9) Lobby sofa reupholstering	ADD	\$1,030.34
10) Verification of existing 4" drain line	ADD	\$315.00
11) Service washers install water treatment system	ADD	\$9,553.50

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

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

Original Contract Duration (calendar days): _____
 Prior Authorized Time Extension (calendar days): _____
 Revised Construction Duration (calendar days): _____
 Original Contract Completion Date: _____
 Revised Contract Completion Date: _____

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

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for,

1) [Signature] 5/11/13
 Contractor (signature) Date
MICHELE TOMEI
 Contractor's Printed name

Original Contract \$ 22,495,780.00
 Prior Authorized ADD DED \$ 474,215.00
 Total Contract Prior to this Change \$ 22,969,995.00

2) _____
John J. Benoit, Chairman Date
 Board of Supervisors (signature)

Authorized Changes on this C.O.:
 Addition \$ 57,364.35
 Deduction \$ 0.00

John J. Benoit, Chairman Date
 Board of Supervisors (printed name)

NET: Addition Deduction \$ 57,364.35

3) _____
 Architect (signature) Date

 Architect's Printed name

Amount of Contract Authorized Including this Change Order \$ 23,027,359.35

4) [Signature] 5/2/13
 Project Manager (signature) Date
NANCY R. CANO
 Project Manager's Printed name

Pursuant to:
 Board Resolution 2012-034
 M.O. 4.2 and Date: Sept. 20, 2011

FORM APPROVED COUNTY COUNSEL
 BY [Signature] 6/20/13
 MARSHAL VICTOR DATE

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

CHANGE ORDER NO. 18

Date: 4/9/2013

Project: Northwestern Animal Shelter

To Contractor:

Safeco Insurance Company of America/Diffenbaugh
PO Box 34670
Seattle, WA 98124-1670
Attn: Bruce Echigoshima

Project No: ED0206000122

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) Replace 5hp HVAC exhaust fan motor	ADD	\$5,235.00
2) Modify DDC programming, install wet bulb sensors	ADD	\$4,937.10
3) Relocate HVAC hydronic coil strainers	ADD	\$38,355.45
4) Modifications to & additional commissioning of central plant	ADD	\$123,692.10
5) 3rd party commissioning consultation services	ADD	\$124,010.25

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

Original Contract Duration (calendar days): _____
Prior Authorized Time Extension (calendar days): _____
Revised Construction Duration (calendar days): _____
Original Contract Completion Date: _____
Revised Contract Completion Date: _____

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] 5/1/13
Contractor (signature) Date
MICHAEL TOMCO
Contractor's Printed name

Original Contract	\$	<u>22,495,780.00</u>
Prior Authorized [] ADD [] DED	\$	<u>531,579.35</u>
Total Contract Prior to this Change	\$	<u>23,027,359.35</u>

2) _____
John J. Benoit, Chairman Date
Board of Supervisors (signature)

* Authorized Changes on this C.O.:
Addition \$ 296,229.90
Deduction \$ _____

ET: Addition [] Deduction \$ 296,229.90

John J. Benoit, Chairman Date
Board of Supervisors (printed name)

3) _____
Architect (signature) Date

Amount of Contract Authorized
Including this Change Order \$ 23,323,589.25

Architect's Printed name

Pursuant to:
[] Board Resolution 2012-034
 M.O. 4.2 and Date: Sept. 20, 2011

4) [Signature] 5/2/13
NANCY R. CLANO
Project Manager (signature) Date
Project Manager's Printed name

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

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 6/20/13
MARSHAL VICTOR DATE