

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

144



**FROM:** Economic Development Agency

**SUBMITTAL DATE:**  
July 17, 2014

**SUBJECT:** East County Emergency Operations Center - Approval of Change Order No. 3 and Notice of Completion, District 4/District 4, [\$327,071], Bond Proceeds 100%

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Ratify Change Order No. 3 in the amount of \$86,721, for additional conduits, electrical circuits and air conditioning units for the East County Emergency Operations Center radio room; find that the work was integral to the project and that competitive bidding would not produce an advantage and is impractical for the work;
2. Authorize the Assistant County Executive Officer/EDA or designee, to execute Change Order No. 3 on behalf of the county;
3. Accept the East County Emergency Operations Center (ECEOC) Project constructed by Lifetime, Inc. dba Parkwest Construction Inc. as complete and authorize the Clerk of the Board to record the Notice of Completion; and

(Continued)

FISCAL PROCEDURES APPROVED  
PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
BY: Esteban Hernandez 7/17/14

Robert Field  
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost:	POLICY/CONSENT (per Exec. Office)
COST	\$ 327,071	\$ 0	\$ 327,071	\$ 0	Consent <input type="checkbox"/> Policy <input checked="" type="checkbox"/>
NET COUNTY COST	\$ 327,071	\$ 0	\$ 327,071	\$ 0	

**SOURCE OF FUNDS:** Bond Proceeds 100%  
Budget Adjustment: No  
For Fiscal Year: 2014/15

**C.E.O. RECOMMENDATION:**

Reviewed by Alex Lam APPROVE  
**CIP TEAM** BY: Rohini Dasika  
Rohini Dasika

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS**

FORM APPROVED COUNTY COUNSEL  
BY: 7/17/14  
MARSHAL VICTOR DATE  
Departmental Concurrence

By: John R. Hawkins, Fire Chief  
Riverside County Fire Department

- A-30
- 4/5 Vote
- Positions Added
- Change Order

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

Economic Development Agency

**FORM 11:** East County Emergency Operations Center - Approval of Change Order No. 3 and Notice of Completion, District 4/District 4, [\$327,071], Bond Proceeds 100%

**DATE:** July 17, 2014

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**RECOMMENDED MOTION:** (Continued)

4. Authorize the release of retained funds in the amount of \$240,350 to Lifetime Industries Inc., dba Parkwest Construction Inc. in accordance with the contract terms.

**BACKGROUND:**

**Summary**

On June 25, 2013, the Board of Supervisors approved the construction agreement between the County of Riverside and Lifetime Industries, Inc., dba Parkwest Construction, Inc. (Parkwest) for the ECEOC project in the amount of \$4,227,000. During construction, two change orders were approved in the cumulative amount of \$493,282 increasing the total contract value to \$4,720,282.

The Economic Development Agency (EDA) is seeking approval of Change Order No. 3 as the previous change order exceeded the 10% construction contingency allowance. Change Order No. 3 covered additional conduits, electrical circuits and additional air conditioning units needed to ensure redundancy in cooling the radio room that contains critical communication equipment. EDA directed Parkwest to perform the added scope of work due to the immediate need of maintaining the required temperature in the radio room. Change Order No. 3 will compensate Parkwest in the amount not-to-exceed \$86,721 for work essential to complete the ECEOC project. Therefore, EDA recommends that the Board approve Change Order No. 3 as the final payment.

Parkwest has completed the work and the ECEOC project has been inspected and found to comply with all contract requirements. EDA therefore recommends that the Clerk of the Board record the Notice of Completion. This Board action will release the contract retention funds to Parkwest in the amount of \$240,350, after the Notice of Completion has been recorded and the 35 day lien period has expired per contract terms.

**Impact on Residents and Businesses**

The work performed under Change Order No. 3 did not impact residents or businesses as it was contained to project site. The work enhanced the project and will positively impact residents and businesses by providing the additional cooling requirements for the radio equipment used in emergency services communication.

**CHANGE ORDER REPORT**

(Commences on Page 3)

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

Economic Development Agency

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**CHANGE ORDER REPORT**

Change Order No. 3 represents the final scope of work by Parkwest on the project and no additional costs will be incurred.

<b>NUMBER</b>	<b>AMOUNT</b>	<b>PERCENT</b>	<b>DESCRIPTION</b>
Construction Agreement	4,227,000	0.00%	Original construction agreement.
Change Order No. 1	21,407	0.51%	Plumbing work added to scope.
Change Order No. 2	471,875	11.16%	Move existing conduits and vaults at ECDC site.
Change Order No. 3	86,721	2.05%	Various credits and additions for electrical, mechanical, plumbing and finishes.
<b>NEW CONTRACT TOTAL</b>	<b>\$ 4,807,003</b>	<b>13.72%</b>	

**Contract History and Price Reasonableness**

Pricing for all items deducted and added per Change Order No. 3 were reviewed by EDA, the architect and general contractor to ensure that they are reasonable, competitive and fair. Competitive bidding would have been impractical and would not produce an advantage to the time and materials method of procurement under the construction agreement.

**Additional Fiscal Information**

All costs associated with this agreement will be 100% funded by Bond Proceeds, thus no additional net county costs will be incurred and no budget adjustment is required.

Attachments:

Change Order No. 3 for Lifetime Industries, Inc., dba Parkwest Construction, Inc.  
Notice of Completion

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> 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**

(California Civil Code §§ 8180-8190, 8100-8118)

To be recorded with County Recorder within 15 days after completion.

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

**Project title or description of work:** East County Emergency Operations Center (FM08110000280)

**Date of Completion:** Date Hereof

**Nature of owner:** Public Entity

**Interest or estate of owner:** In Fee

**Address of owner:** Clerk of the Board of Supervisors, County Administrative Center,  
4080 Lemon St., Riverside, CA 92501

**Name/address of direct contractor:** Lifetime Industries, Inc. dba Parkwest Construction Company  
P.O. Box 790  
Redlands, CA 92373

**Street or legal description of site:** 82-695 Dr. Carreon Boulevard, Indio, CA 92201

**Dated:** Owner: County of Riverside  
(Name of Public Entity)

By: \_\_\_\_\_  
Jeff Stone, Chairman, Board of Supervisors

STATE OF CALIFORNIA )  
  ss  
COUNTY OF RIVERSIDE )

I am the Chairman of the governing board of the County of Riverside, 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.

ATTEST: Kecia Harper-Ihem, Clerk

Executed at Riverside, California on \_\_\_\_\_

By: \_\_\_\_\_  
Deputy

\_\_\_\_\_  
Jeff Stone, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSEL  
BY: PS Victor Updated 12/2012 7/2/14  
MARSHAL VICTOR DATE

**COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY**

**COPY**

**CHANGE ORDER NO. 3**

Page 1 of 2

Date: 6/20/2013

Project Name: East County Emergency Operations Center

**To Contractor:**

Parkwest Construction Company  
P.O. Box 790  
Redlands, CA 92373

PeopleSoft Project No: FM 08110000280

**Distribution:**

- |                     |                          |
|---------------------|--------------------------|
| (1) Project Manager | (4) Construction Manager |
| (2) Contractor      | (5) Inspector            |
| (3) Fiscal          | (6) 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:**

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Additional Verizon Conduits	Department Driven	20	ADD	\$3,265.00
2) Scrim sheet elimination	Owner Requested	21	DEDUCT	(\$352.00)
3) Floor plan revisions	Owner Requested	23	DEDUCT	(\$334.00)
4) Change hallway flooring	Owner Requested	25	DEDUCT	(\$6,942.00)
5) Audio & Visual electrical revisions	Owner Requested	26	ADD	\$2,654.00
6) Room 132 Electrical Revisions	Department Driven	27	ADD	\$26,221.00
7) Added RCIT vault	Department Driven	28	ADD	\$9,046.00
8) Added HVAC split system	Department Driven	29	ADD	\$45,978.00
9) Eliminate chain link fence at enclosure	Department Driven	36	DEDUCT	(\$10,060.00)
10) Grounding Revisions	Department Driven	38	ADD	\$432.00
Total from page 2				\$16,813.00
<b>TOTAL</b>				<b>\$86,721.00</b>

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	<u>35</u>	calendar days
Prior Authorized Time Extension (calendar days):	<u>150</u>	
Revised Construction Duration (calendar days):	<u>10</u>	
Original Contract Completion Date:	<u>12/6/2013</u>	
Revised Contract Completion Date:	<u>1/20/2014</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. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

1) Martin Baker 6-20-14  
 Contractor (Signature) Date

Original Contract	\$	<u>4,227,000.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>493,282.00</u>
Total Contract Prior to this Change	\$	<u>4,720,282.00</u>

Martin Baker  
 Contractor's Printed Name

Authorized Changes on this Change Order: \$ 86,721.00

2) \_\_\_\_\_  
 Assistant County Executive Officer/EDA Date  
 (Signature)

Amount of Contract Authorized Including this Change Order \$ 4,807,003.00

Robert Field  
 Assistant County Executive Officer/EDA  
 Printed Name

Pursuant to:  Board Policy B-11  
 M.O. and Date \_\_\_\_\_

3) Tommy 6/20/14  
 Architect (Signature) Date

Architect's Printed Name

4) Joaquin Tijerina 6.20.14  
 Project Manager (Signature) Date

Joaquin Tijerina  
 Project Manager's Printed Name

**COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY**

**CHANGE ORDER NO. 3**

Page 2 of 2

Date: 6/20/2013

Project Name: East County Emergency Operations Center

To Contractor:  
Parkwest Construction Company  
P.O. Box 790  
Redlands, CA 92373

PeopleSoft Project No: FM 08110000280

Distribution:  
 (1) Project Manager  
 (2) Contractor  
 (3) Fiscal  
 (4) Construction Manager  
 (5) Inspector  
 (6) 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:**

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Eliminate enclosure concrete	Department Driven	39	DEDUCT	(\$7,270.00)
2) Hub credits	Owner Requested	40	DEDUCT	(\$82,300.00)
3) Eliminate portion of storefront system	Owner Requested	41	DEDUCT	(\$350.00)
4) Room 132 ductwork	Department Driven	42	ADD	\$7,931.00
5) Eliminate westside sidewalk	Department Driven	43	DEDUCT	(\$565.00)
6) Landscape site changes	Owner Requested	44	DEDUCT	(\$32,010.00)
7) Carpet revisions	Department Driven	45	ADD	\$22,193.00
8) Painting site changes	Owner Requested	46	DEDUCT	(\$1,528.00)
9) Patch at enclosure	Owner Requested	47	ADD	\$6,984.00
10) Access control & locksets	Department Driven	48	ADD	\$79,900.00
11) Load Bank	Department Driven	49	ADD	\$3,000.00
12) Eliminate off site ramps	Owner Requested	50	DEDUCT	(\$12,000.00)
13) Additional hardware for temporary use	Owner Requested	51	ADD	\$3,140.00
14) Trade damage by cabling installer	Unforeseen Conditions	52	ADD	\$3,647.00
15) Exhaust Fan monitoring	Department Driven	53	ADD	\$1,188.00
16) Added General Conditions	Unforeseen Conditions	54	ADD	\$21,515.00
17) Standby electrician for cut over	Department Driven	56	ADD	\$2,183.00
18) Added Mail Box	Errors & Omissions	59	ADD	\$782.00
19) Added Signage	Department Driven	60	ADD	\$373.00
20)				
21)				
22)				
<b>TOTAL</b>				<b>\$16,813.00</b>