

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

435



SUBMITTAL DATE:
October 25, 2012

FROM: Successor Agency to the Redevelopment Agency

SUBJECT: Cabazon Civic Center – Change Order No. 9

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve and authorize the Chairman of the Board to execute the attached Change Order No. 9 between Doug Wall Construction and the Successor Agency to the Redevelopment Agency in the amount of \$120,840; and
2. Approve and authorize the Chairman of the Board to execute the attached Second Amendment for Construction Phase Civil Engineering Services between the Successor Agency to the Redevelopment Agency and Armstrong & Brooks Consulting Engineers in the amount of \$15,410.

BACKGROUND: (Commences on Page 2)

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 136,250	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

**MINUTES OF THE BOARD OF SUPERVISORS OF THE SUCCESSOR AGENCY TO
THE REDEVELOPMENT AGENCY**

On motion of Supervisor Tavaglione, seconded by Supervisor Ashley and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: November 6, 2012
xc: RDA, EDA, Auditor

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

Prev. Agn. Ref.: 4.7 of 7/31/12 and 4.4 of 10/2/12 **District:** 5/5 **Agenda Number** 4.3

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY:
 DATE: 10/17/12
 Department: SAMUEL WONG
 FORM APPROVED COUNTY COUNSEL
 BY:
 DATE: 10/17/12
 MARSHAL VICTOR

Consent Policy
 Dept' Recomm. Policy
 Per Exec. Ofc. Policy

BACKGROUND:

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

The attached Change Order No. 9 includes work arising from unforeseen circumstances during construction, changes requested by various building operators, and changes requested by the Successor Agency. The change order is well within the 10% contingency established in the project budget, which was approved on June 14, 2011.

The attached Second Amendment with Armstrong & Brooks Consulting Engineers includes work for additional civil engineering, survey staking, and dry utility coordination.

The cost of Change Order No. 9 and the Second Amendment will not be an additional cost to the project as they are well within the 10% contingency established in the project budget. They are also included in the Recognized Obligation Payment Schedule, as approved by the Oversight Board and the California Department of Finance. Change Order No. 9 will be processed in accordance with the terms of the original construction contract.

Attachments:

- Change Order No. 9 with backup documentation
- Second Amendment between Successor Agency and Armstrong & Brooks Consulting Engineers

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE
CHANGE ORDER NO. 9**

Date: 8/21/2012

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) Reroof the Community Center
COR #67R2 | ADD | \$ 67,782.00 |
| 2) Add electrical for auto operators at A and B
COR #70R | ADD | \$ 2,998.00 |
| 3) Credit for previously approved COR 79
COR #79R | DEDUCT | \$ 3,945.00 |
| 4) Cabinetry Changes in Building C
COR #90 | ADD | \$ 2,609.00 |
| 5) Fill to replace removed rock
COR #91 | ADD | \$ 5,304.00 |
| 6) Added epoxy for dowels - Building B trash enclosure
COR # 92 | ADD | \$ 322.00 |
| 7) Credit for pots and irrigation
COR # 93 | DEDUCT | \$ 12,200.00 |
| 8) Rock removal greater than 12" at basin
COR #96 | ADD | \$ 36,684.00 |
| 9) Storage door upgrade in Building B
COR #97 | ADD | \$ 4,659.00 |
| 10) Credit for perforated panels
COR #99 | DEDUCT | \$ 844.00 |
| 11) Add man gate and deadbolt for septic access
COR #100 | ADD | \$ 3,315.00 |
| 12) Bus shelter
COR #102 | ADD | \$ 14,156.00 |

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

This Change Order provides for a time extension of 0 calendar days
Original Contract Duration (calendar days): 450
Prior Authorized Time Extension (calendar days): 30
Revised Construction Duration (calendar days): 480
Original Contract Completion Date: 10/5/2012
Revised Contract Completion Date: 11/5/2012

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) [Signature] 8-22-12
Contractor (signature) Date

Original Contract \$ 11,990,000.00
Prior Authorized [] ADD [] DED \$ 608,261.10
Total Contract Prior to this Change \$ 12,598,261.10

Mike Glenn
Contractor's Printed name

Authorized Changes on this C.O.:
Addition \$ 137,829.00
Deduction \$ 16,989.00

2) [Signature]
John Tavaglione, Chairman
Board of Supervisors (signature) Date

NET: [x] Addition [] Deduction \$ 120,840.00

John Tavaglione
Chairman, Board of Supervisors
Printed name

3) [Signature] 8/22/12
Architect (signature) Date

Amount of Contract Authorized
Including this Change Order \$ 12,719,101.10

Thomas Honel
Architect's Printed name

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

4) [Signature] 9/10/12
Project Manager (signature) Date

ATTEST:
KECIA HARPER-IHEM, Clerk
By [Signature]
DEPUTY

Dominick Lombardi
Project Manager's Printed name

Successor Agency Change Order Form - Revised 07-26-12

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 10/17/12
MARSHAL VICTOR DATE

NOV 06 2012 4.3

1 **SECOND AMENDMENT TO THE AGREEMENT FOR CONSTRUCTION**
2 **PHASE CIVIL ENGINEERING SERVICES FOR THE**
3 **CABAZON CIVIC CENTER BY AND BETWEEN THE**
4 **THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY**
5 **FOR THE COUNTY OF RIVERSIDE**
6 **AND ARMSTRONG & BROOKS CONSULTING ENGINEERS**

7 **THIS SECOND AMENDMENT TO THE AGREEMENT**, is made and entered into this
8 10th day of November 2012, by and between the **SUCCESSOR AGENCY TO THE**
9 **REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE** (hereinafter "AGENCY"),
10 and Armstrong & Brooks Consulting Engineers (hereinafter "CONSULTANT").

11 **RECITALS**

12 **WHEREAS**, AGENCY is the successor in interest to the Redevelopment Agency for the
13 County of Riverside pursuant to the provisions of Section 34173 of the California Health and
14 Safety Code, acting in its capacity as Successor Agency;

15 **WHEREAS**, the Redevelopment Agency for the County of Riverside (Former RDA) was a
16 redevelopment agency duly created, established and authorized to transact business and
17 exercise its powers, all under and pursuant to the provisions of the Community Redevelopment
18 Law which is Part 1 of Division 24 of the California Health and Safety Code (commencing with
19 Section 33000 et seq.); the Former RDA was terminated as of February 1, 2012 pursuant to
20 Section 34172;

21 **WHEREAS**, the Former RDA and CONSULTANT entered into the Original Agreement for
22 Consulting Services on June 23, 2011 in the amount of \$58,850; and

23 **WHEREAS**, the First Amendment to the Original Agreement was entered into on
24 September 14, 2011 and increased the fee by \$10,180; and

25 **WHEREAS**, the additional services provided in the Second Amendment are needed to
26 close out the project for Armstrong & Brooks Consulting Engineers and total \$15,410; and

27 **WHEREAS**, CONSULTANT has agreed to provide such additional services to the
28 AGENCY.

NOW, THEREFORE, in consideration of the foregoing and providing that all other

1 sections not amended remain intact, the parties hereto do hereby agree as follows:

2 A. Section 1 of the Original Agreement is hereby amended to add the following
3 sentences to the end of the current paragraph:

4 **Section 1. SCOPE OF SERVICES. . . .**

5 "CONSULTANT shall further provide services in accordance with the terms of the Second
6 Amendment as outlined and specified in Exhibit "A-2", consisting of six (6) page(s), attached
7 hereto and incorporated herein, for the purposes of CONSULTANT providing extended
8 Construction Phase Civil Engineering Services."

9 Section 1.1 shall remain unchanged.

10 B. Section 3 of the original Agreement is hereby amended and will read in its
11 entirety as follows:

12 **Section 3. COMPENSATION.** The AGENCY shall pay the CONSULTANT for services
13 performed and expenses incurred as follows:

14 3.1 AGENCY shall pay to Consultant for services performed and expenses incurred in
15 accordance with the Scope of Services set forth in Exhibit "A" of the Agreement dated June 23,
16 2011, Exhibit "A-1" of the First Amendment dated September 14, 2011, and Exhibit "A-2" of the
17 Second Amendment. The total amount of compensation paid to Consultant for all such services
18 shall not exceed the sum of Eighty Four Thousand Four Hundred Forty (\$84,440) dollars unless
19 a written amendment to this Agreement is executed by both parties prior to performance of
20 additional services.

21 3.2 Said compensation shall be paid in accordance with an invoice submitted to
22 AGENCY by CONSULTANT within fifteen (15) days from the last day of each calendar month,
23 and AGENCY shall pay the invoice within thirty (30) working days from the date of receipt of the
24 invoice. CONSULTANT shall invoice based on a percentage of work completed as described in
25 Exhibit "A" of the Agreement dated June 23, 2011, Exhibit "A-1" of the First Amendment dated
26 September 14, 2011, and in Exhibit "A-2" of the Second Amendment.

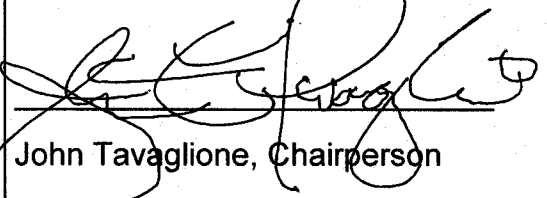
27 **IN WITNESS WHEREOF,** the SUCCESSOR AGENCY TO THE REDEVELOPMENT
28 AGENCY FOR THE COUNTY OF RIVERSIDE, and CONSULTANT have executed this

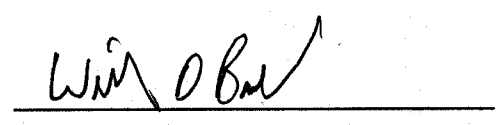
1 Agreement as of the date first above written.

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SUCCESSOR AGENCY TO THE
REDEVELOPMENT AGENCY FOR
THE COUNTY OF RIVERSIDE

ARMSTRONG & BROOKS
CONSULTING ENGINEERS





John Tavaglione, Chairperson
Board of Supervisors

William D. Brooks, Principal

APPROVED AS TO FORM:

BY:  01/17/12
Deputy County Counsel

ATTEST:
Kecia Harper-Ihem
Clerk of the Board

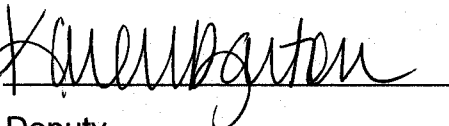
BY: 
Deputy

EXHIBIT "A-2"

J.N. 108.897_CS Amendment No. 2
September 17, 2012 (revised)



Planning-Infrastructure-Site Development-Water Resources

Riverside County Economic Development Agency
3403 Tenth Street, Suite 500
Riverside, CA 92501

Attn: Mr. Dominick Lombardi
Facilities Project Manager III

Regarding: Proposal for Civil Engineering Services
Cabazon Civic Center – Extra Construction Support Services
Riverside County, CA – Economic Development Agency

Dear Dominick:

I would like to thank you for this opportunity to provide EDA with a proposal for additional Construction Support Services. This proposal is for Additional Construction Administration and Construction Staking Services for on-site facilities for the Cabazon Civic Center. In addition, additional services have been provided for the Dry Utilities including Southern California Edison, Southern California Gas, and Verizon.

On the succeeding pages of this proposal I have outlined the work included in the additional construction administration and support services. Civil engineering items included the design and construction support and construction staking for the "dry" sewer and future connections at Carmen Ave, Skate Park grading plan revisions, re-grading of Bldg. "A" for the glass sliding doors, re-design of the main parking lot to accommodate the steel columns supporting the overhead steel trellises, and minor additional site support. Also additional coordination and meetings by our Sub-consultant "Butsko Utility Design, Inc.", is requested under Exhibit "A". The scope of work in this proposal is subject to your review and approval and any deletion or addition of line items will result in an appropriate fee adjustment.

Thank you again for this opportunity to be of service and should you have any questions or comment regarding the contents of this proposal, please do not hesitate to call. I look forward to working with you and your associates on this project.

Sincerely,

William D. Brooks, P.E.
Principal

Armstrong & Brooks Consulting Engineers
1530 Consumer Circle, Unit "B"~ Corona, CA ~ 92880
Ph. (951) 372-8400 ~ Fax (951) 372-8430

**CABAZON CIVIC CENTER-13.6 AC+/-
Riverside County, CA – Economic Development Agency
PROPOSAL FOR CIVIL ENGINEERING – CA & CS SERVICES AMENDMENT NO. 2**

SECTION I - Scope of Work and Fees

108.897.3– Construction Administration Amendment No. 2

.11	Additional Const. Support and Project Coordination Dry Utilities.....(T&M) \$ 3,795
	* Utility Coordination with SCE, SCG, and Verizon
	* Review of RFI's and Shop Drawings, etc.
	* Technical Support and Correspondence to support construction
	* Based on Time & Materials not to exceed 60 hrs. by subconsultant
.12	Additional Construction Support Team & Field Meetings(T&M) \$ 1,265
	* Utility Coordination with SCE, SCG, and Verizon
	* Technical Support and Correspondence to support construction
	* Based on Time & Materials not to exceed 20 hrs. by subconsultant
.13	Additional Construction Staking Services(LS) \$ 4,900
	* Construction staking for on-site dry sewer
	* Construction staking for on-site steel columns and curb revisions
	* Re-staking of Fire line between Community Center and BLDG "A"
	* Re-staking of Retention Basin and Seat Walls
	* Topographic Design Survey for Library East side P.L. mow curb
	* Re-staking of Skate Park based on plan change from 2% to 1% max. slope
.14	Additional Construction Engineering Support Services.....(LS) \$ 4,700
	* Engineering Design Plans and C.S. support for on-site dry sewer
	* On-site Nly Parking lot re-design and curb revisions
	* Retaining wall design and support for Electrical Pad at CWD Bldg.
	* Site design and exhibit for Library East side P.L. mow curb
	* Additional time for Fire Access Road- TurfPave Alternates and Change Order support, and communication w. Project Team
.15	Revise Skate Park Grading Plan(LS) \$ 750
	* Prepare a revised Grading Plan to change skate park grades from 2.0% max. to 1.0% max. per Consultant's (Spohn Ranch Inc.) recommendations
	* Revise surrounding/adjoining grades along skate park and provide revised Elevations for transitions meeting ADA requirements (2% max. crossfall and 5% max. longitudinal slope.
	* Provide a field sketch for construction staking purposes and RFI response

Total CA Amendment No. 2: \$ 15,410

**CABAZON CIVIC CENTER-13.6 AC+/-
Riverside County, CA – Economic Development Agency
PROPOSAL FOR CIVIL ENGINEERING – CA & CS SERVICES AMENDMENT NO. 2**

SECTION II - Exclusions and/or Conditions of Proposal

1. Incidental Expenses such as plotting, blueprinting and courier services shall be billed at cost plus 15%.
2. Owner shall be responsible for the payment of all filing, processing and permit fees required by the governing agencies.
3. Excludes field potholing of existing utilities.
4. Dry Utilities professional services per Exhibit 1, attached hereto and incorporated in its entirety.
5. Progress billings shall be issued monthly and be billed as a percentage complete for the first set of stakes per line items listed in the scope of work.
6. Excludes preparing and processing of an As-Built survey (only for pad/rough grade cert.)
7. Progress billings shall be issued monthly.

CABAZON CIVIC CENTER-13.6 AC+/-
Riverside County, CA – Economic Development Agency
PROPOSAL FOR CIVIL ENGINEERING – CA & CS SERVICES AMENDMENT NO. 2

Billing Rate Schedule
2012

<i>Professional Services</i>	<i>Rate</i>
<i>Principal</i>	<i>\$165/Hr.</i>
<i>Civil Engineer</i>	<i>\$140/Hr.</i>
<i>Designer</i>	<i>\$95/Hr.</i>
<i>Draftsperson</i>	<i>\$80/Hr.</i>
<i>2 Man Survey Crew</i>	<i>\$175/Hr.</i>
<i>Miscellaneous Services</i>	<i>Rate</i>
<i>Travel Time</i>	<i>\$55/Hr.</i>
<i>Secretary</i>	<i>\$55/Hr.</i>
<i>Reimbursable Expenses</i>	<i>Cost + 15%</i>

Hourly Rates are chargeable in one-quarter hour increments and are subject to change January 1, 2013



August 7, 2012

Bill Brooks
ARMSTRONG & BROOKS CONSULTING ENGINEERS
1530 Consumer Circle, Unit B
Corona, CA 92880

**RE: PROPOSAL FOR CONSTRUCTION COORDINATION – ADDENDUM #1
CABAZON CIVIC CENTER - CABAZON**

Dear Bill:

Butsko Utility Design, Inc. is providing you with our contract addendum for the Cabazon Civic Center project:

- I. Additional Construction Coordination**
- II. Team / Field Meetings**

Funds have been exhausted for these line items.

Should you have any questions, please do not hesitate to call me at 951.834.9920, ext. 103. Thank you for providing Butsko Utility Design, Inc. with the opportunity to be of service.

Sincerely,
BUTSKO UTILITY DESIGN, INC.

A handwritten signature in black ink, appearing to read 'CR', is written over a faint, larger version of the signature.

Carl Richards
Division Manager

Enclosure



CONTRACT ADDENDUM

ADDENDUM NO.: 1

CONTRACT DATED: 7/22/11

PROJECT: CABAZON CIVIC CENTER

CLIENT: ARMSTRONG & BROOKS CONSULTING ENGINEERS
1530 Consumer Circle, Unit B
Corona, CA 92880


SCOPE OF ADDENDUM WORK AND REASON FOR ADDITIONAL WORK:

I. Additional Construction Coordination	\$ 3,300.00
II. Team / Field Meetings	<u>\$ 1,100.00</u>
Total:	\$ 4,400.00

AMOUNT OF ORIGINAL CONTRACT:	\$ 8,800.00
PREVIOUS CHANGES:	\$ 0.00
AMOUNT OF THIS REQUEST:	<u>\$ 4,400.00</u>
TOTAL:	\$13,200.00

All other terms and conditions of original contract remain the same.

BUTSKO UTILITY DESIGN, INC.



Authorized Signature

August 7, 2012
Date

KB HOME

Authorized Signature

Date

