

FORM APPROVED COUNTY COUNSEL

4/4/13

DATE

BY: MARSHALL VICTOR

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

316



FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:

April 18, 2013

SUBJECT: Jurupa Valley Sheriff's Evidence Warehouse – Approval of Construction Change Order No. 3

RECOMMENDED MOTION: That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order No. 3 between PCN3 Inc., and the Successor Agency to the Redevelopment Agency in the amount of \$46,833.55.

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)

[Signature of Robert Field]

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA

Current F.Y. Total Cost: \$ 46,833.55
Current F.Y. Net County Cost: \$ 0
Annual Net County Cost: \$ 0

In Current Year Budget: Yes
Budget Adjustment: No
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 ☐
Requires 4/5 Vote ☐

C.E.O. RECOMMENDATION:

APPROVE

BY:

[Signature of Jennifer L. Sargent]
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 Benoit, seconded by Supervisor Stone and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Tavaglione, Stone and Benoit
Nays: None
Absent: Ashley
Date: April 30, 2013
xc: RDA, EDA, Auditor

Kecia Harper-Ihem
Clerk of the Board

By: *[Signature]*
Deputy
4-1

5013 Y66 S3 LWIS: 30
RECEIVED RIVERSIDE COUNTY

Prev. Agn. Ref.: 4.7 of 7/26/11 and 4.3 of 5/10/11

District: 2/2

Agenda Number:

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.

The items within Change Order No. 3 are for additional card readers at the entrance gates requested by the Sheriff, and additional construction related items such as, enlarging the mechanical equipment pad, installing roof cover boots at the solar panel legs and reinforcing the truss beams for hanging light pendants were missed during design but were necessary to complete the project. Costs for such improvements are included in the Recognized Obligation Payment Schedule (ROPS) under the line item PCN3 Construction Additional Change Orders, which has been approved by the Oversight Board and the California Department of Finance.

The Change Order is within the 10% contingency established in the project budget, which was approved on May 10, 2011. The cost of Change Order No. 3 will not add additional cost to the project as they are accounted for in the approved budget and a budget adjustment is not required.

Staff recommends approval of Change Order No. 3 in the amount of \$46,833.55.

Attachments:

- Change Order No. 3 (3)

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

CHANGE ORDER NO. 3

Date: 3/18/2013

Project: Jurupa Sheriff's Evidence Warehouse

To Contractor:

PCN3

5450 Katella Avenue

Los Alamitos, CA 90720

Project No: ED1206008110

Distribution:

Project Manager

Contractor

Fiscal

Construction Manager

Inspector

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) Install additional card readers at entrance gates
COR # 20 | ADD | \$ | 22,652.89 |
| 2) Install roof cover boot at solar panel legs
COR # 33 | ADD | \$ | 20,091.96 |
| 3) Install additional Porous concrete at parking lot
COR # 34 | ADD | \$ | 1,819.35 |
| 4) Install additional concrete for bike rack installation
COR # 35 | ADD | \$ | 7,303.00 |
| 5) Enlarge mechanical equipment pad
COR # 36 | ADD | \$ | 4,812.26 |
| 6) Reinforce truss beams for hanging light pendants
COR # 37 | ADD | \$ | 13,526.99 |
| 7) Additional reinforcement for office wall section
COR # 39 | ADD | \$ | 1,627.10 |
| 8) Credit for Course of Construction Insurance | DEDUCT | \$ | (25,000.00) |

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

This Change Order provides for a time extension of 31 calendar days

Original Contract Duration (calendar days): 335

Prior Authorized Time Extension (calendar days): 31

Revised Construction Duration (calendar days): 397

Original Contract Completion Date: 7/15/2012

Revised Contract Completion Date: 6/27/2013

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] 3/19/13
Contractor (signature) Date

Contractor's Printed Name

Original Contract	\$	3,195,540.00
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DED	\$	102,105.63
Total Contract Prior to this Change	\$	3,297,645.63

2) [Signature]
John J. Benoit, Chairman
Board of Supervisors (signature) Date

John J. Benoit
Chairman, Board of Supervisors
Printed Name

Authorized Changes on this C.O.:
Addition \$ \$ 71,833.55
Deduction \$ -25,000.00

NET: ☒ Addition ☐ Deduction \$ 46,833.55

3) [Signature] 3.20.2013
Architect (signature) Date

Architect's Printed Name

Amount of Contract Authorized
Including this Change Order \$ 3,344,479.18

4) [Signature] 3/26/13
Project Manager (signature) Date

Frank J. Gonzales

Project Manager's Printed name

Pursuant to:

☐ Board Policy B-11

☐ M.O. and Date _____

ATTEST:

KECIA HARPER-IHEM, Clerk

By [Signature]

DEPUTY

FORM APPROVED COUNTY COUNSEL

BY: [Signature]
MARSHA L. VICTOR

4/4/13

DATE

APR 30 2013

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