

FORM APPROVED COUNTY COUNSEL  
DATE 5/20/13  
BY: MARSHAL VICTOR  
FISCAL PROCEDURES APPROVED  
PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
BY: Lisette Rose  
Concurrence  
Deputy Auditor-Controller

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

133



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

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

On motion of Supervisor Stone, seconded by Supervisor Benoit and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Stone, Benoit and Ashley  
Nays: None  
Absent: Tavaglione  
Date: June 4, 2013

Kecia Harper-Ihem  
Clerk of the Board  
By:   
Deputy

RDA, EDA, CIP, Auditor

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: Junupa 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)	Cost for Fire Alarm System			
	COR # 19	ADD	\$	8,035.58
2)	Demo and patch asphalt at island and rollup door			
	COR # 21	ADD	\$	4,825.48
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 and using metal studs			
	COR # 25	ADD	\$	891.97
7)	Rework slope behind wall			
	COR # 26	ADD	\$	7,824.93
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	\$	1,820.30
15)	Relocate annunciator location			
	COR # 46	ADD	\$	2,323.87
16)	Install additional electrical circuits			
	COR # 47	ADD	\$	2,429.92
17)	Ceramic repair in the lobby			
	COR # 48	ADD	\$	1,856.33
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

Contractor (signature)

Date

Original Contract \$ 3,195,540.00

Prior Authorized [x] ADD [ ] DED \$ 148,939.18

Total Contract Prior to this Change \$ 3,344,479.18

Contractor's Printed name

Authorized Changes on this C.O.:

Addition \$ 172,265.90

Deduction \$ -3,500.00

2) [Signature]

John J. Benoit, Chairman

Date

Board of Supervisor (signature)

John J. Benoit

Chairman, Board of Supervisors

Printed Name

NET: [x] Addition [ ] Deduction \$ 168,765.90

3) [Signature] 4-16-13

Architect (signature)

Date

Amount of Contract Authorized Including this Change Order \$ 3,513,245.08

JOSE DE LEON

Architect's Printed name

Pursuant to:

[ ] Board Policy B-11

[ ] M.O. and Date

4) [Signature] 4/17/13

Project Manager (signature)

Date

Frank J. Gonzales

Project Manager's Printed name

EDA Change Order Form - Revised 1-10-12

ATTEST:

KECIA HARPER-IHEM, Clerk

By [Signature]

DEPUTY

FORM APPROVED COUNTY COUNSEL

BY: [Signature] 6/20/13  
MARSHA L. VICTOR DATE

JUN 04 2013 4-1