Departmental

Change Order

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



SUBMITTAL DATE: February 26, 2015

SUBJECT: Sheriff Department 911 Dispatch Center Security Upgrade / Secured Parking Lot – Approval of Change Order No. 3 and Notice of Completion, District 1, [\$0]

RECOMMENDED MOTION: That the Board of Supervisors:

FROM: Economic Development Agency

- 1. Ratify Change Order No. 3 in the amount of \$4,441, for plenum rated cable and new doorbell cabling for the Sheriff Department 911 Dispatch Center Security Upgrade/Secured Parking Lot Project; 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 Sheriff Department 911 Dispatch Center Security Upgrade/Secured Parking Lot project constructed by Roadway Engineering and Contracting Inc. as complete and authorize the Clerk of the Board to record the Notice of Completion; and

(Continued)

Assistant County Executive Officer/EDA

POLICY/CONSENT

	FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:		Ongoing Cost:	(per Exec. Office)
	COST	\$ 0	\$ 0	\$	0 5	5 0	Consent □ Policy
	NET COUNTY COST	\$ 0	\$ 0	\$	0 5	\$ 0	Consent Li Policy ba
7	SOURCE OF FUN	DS: N/A				Budget Adjustr	nent: No
_						For Fiscal Year	: 2014/15
<u> </u>	C.E.O. RECOMME	NDATION:		APPRO	VE		,
5 5			REVIEWED BY CI	BY RO	Ru	n Dasika	

Ivan M. Chand **County Executive Office Signature**

Rohini Dasika

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:

Jeffries, Tavaglione, Washington, Benoit and Ashley

Nays:

None

Absent:

None

Date:

March 10, 2015

XC:

EDA, Recorder

Prev. Agn. Ref.: 3-14 of 11/26/13; 3-14 District: 1

of 5/14/13

Agenda Number:

Kecia Harper-Ihem

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

Economic Development Agency

FORM 11: Sheriff Department 911 Dispatch Center Security Upgrade / Secured Parking Lot - Approval of

Change Order No. 3 and Notice of Completion, District 1, [\$0]

DATE: February 26, 2015

PAGE: 2 of 3

RECOMMENDED MOTION: (Continued)

4. Authorize the release of retained funds in the amount of \$39,518 to Roadway Engineering and Contracting Inc., in accordance with the contract terms.

BACKGROUND: Summary

On November 26, 2013, the Board of Supervisors approved the construction agreement between the County of Riverside and Roadway Engineering and Contracting Inc. (Roadway) for the Sheriff Department 911 Dispatch Center Security Upgrade/Secured Parking Lot project (Sheriff 911 Upgrade) in the amount of \$743,400. During construction, two change orders were approved in the cumulative amount of \$42,520 increasing the total contract value to \$785,920.

Change Order No. 3 covered the cost to replace specified communications cable with plenum rated cable and for installation of new doorbell cabling. The Economic Development Agency (EDA) directed Roadway to perform the added scope of work for prompt operation of the new facilities and to avoid contractual delay claims. Although the cumulative amounts of all three change orders are within the 10% construction contingency allowance; EDA is seeking Board approval of Change Order No. 3 as it exceeds authority limits to execute. Change Order No. 3 will compensate Roadway in the amount not-to-exceed of \$4,441 for work essential to complete the Sheriff 911 Upgrade project. Therefore, EDA recommends that the Board approve Change Order No. 3 as the final payment.

Roadway has completed the work and the Sheriff 911 Upgrade 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 Roadway in the amount of \$39,518, after the Notice of Completion has been recorded and the 35 day lien period has expired per contract terms.

Impact on Citizens and Businesses

The project includes reinforced security fencing, lighting and security cameras. The dispatch center serves 17 contract cities and all unincorporated areas of California's fourth largest county. As the communications hub is supporting all allied agencies and private sector partners, the center serves a population of over two million people for emergency services.

This facility is a key resource/critical infrastructure for public and law enforcement communications and the intake of 911 emergency calls for Riverside. The Communications Center operates 24/7 with a large number of personnel and houses critical radio/communication technology and repair equipment.

The residential community immediately surrounding the facility has been mitigated with the installation of mature vegetation, hedges, and lighting design adjustments to minimize unwanted lighting reaching residences.

Contract History and Price Reasonableness

(Commences on Page 3)

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Economic Development Agency

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PAGE: 3 of 3

Contract History and Price Reasonableness

The County of Riverside used its bid documents, terms and conditions for public work projects of over \$175,000. Seven general contractors attended the mandatory job walk and four bids were received, the contract was awarded to the second lowest bidder as the low bidder was considered non-responsive.

CHANGE ORDER REPORT

NUMBER	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	743,400	0.00%	Original construction agreement.
Change Order No. 1	6,520	0.88%	Conduit conflicts, new irrigation.
Change Order No. 2	36,000	4.84%	Upsizing to mature trees.
Change Order No. 3	4,441	0.60%	Cabling modifications.
NEW CONTRACT TOTAL	\$ 790,361	6.32%	

Additional Fiscal Information

Costs in the amount of \$3,242 were fully funded through the Sheriff's Department FY 2013/14 budget; \$1,199 is fully funded through CORAL-1985 ACES Interest Earnings, thus no additional net county costs will be incurred and no budget adjustment is required.

Attachments:

Change Order No. 3 for Roadway Engineering and Contracting Inc. Notice of Completion for Roadway Engineering and Contracting Inc.

PLEASE COMPLETE THIS INFORMATION RECORDING REQUESTED BY:

KECIA HARPER-IHEM, 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:

STOP #1010 RETURN TO:

RIVERSIDE COUNTY CLERK OF THE BOARD P. O. BOX 1147 - RIVERSIDE, CA 92502

DOC # 2015-0098766 03/12/2015 11:41A Fee:NC

Page 1 of 2 Recorded in Official Records County of Riverside

Peter Aldana County Clerk & Recorder



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NOTICE OF COMPLETION

(California Civil Code §§ 8100-8118, 9200-9208)

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:

Sheriff Department 911 Dispatch Center Security Upgrade / Secured Parking Lot

FM08250000272

Date of Completion:

Date Hereof

03/40/15

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:

Roadway Engineering and Contracting Inc,

10247 Bellegrave Ave., Suite 122, Mira Loma, CA 91752

Street or legal description of site: 7195 Alessandro Blvd., Riverside, CA 92506

Dated: March 40, 2015

Owner: County of Riverside

STATE OF CALIFORNIA)

FORM APPROVED COUNTY COUNSEL

COUNTY OF RIVERSIDE)

(Name of Public Entity)

Marion Ashley, Chairman, Board of Supervisors

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 _03/10/15

Marion Ashley, Chairman, Board of Supervisors

03.10.15 3 - 11

2012 3-124481 Updated 11/2014







PETER ALDANA COUNTY OF RIVERSIDE ASSESSOR-COUNTY CLERK-RECORDER

Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

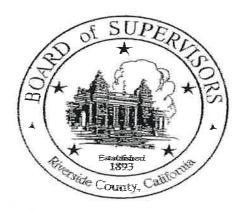
www.riversideacr.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors (embossed on document)



Date:

Signature:

Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board

Available in Alternate Formats

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

C	P	Y
	u	u

Project Manager's Printed Name

CHANGE ORDER NO. 3

EDA Change Order Form - Revised 07-08-13

Date: 12/30/2014	Project Nar	ne: Communica	tion Center I	Parking Lot Expansion
To Contractor: Roadway Engineering & Contracting Inc.	PeopleSoft Pr	oject No: FM 08		
10247 Bellegrave Ave. Suite 122 Mira Loma, CA 91752	Distribution: (1) Project Manager (2) Contractor (3) Fiscal	(5 (6) Construction i) Inspector i) Architect/Ei	ngineer
You are directed to make the following changes. indirect arising out of this work:	Changes shall include labor, mater	ial and equipment	; each item t	to include all charges
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) plenum rated cable and new doorbell cable			–	
<u>'</u>				
3)				
5)				
i) 				
/				
/				
7				
)		<u> </u>		
The specifications, where pertinent, shall apply to	those shares	1	OTAL	\$4,441.16
This Change Order provides for a time extension of	of0	calendar days	3	
Original Contract Duration (calendar days): Prior Authorized Time Extension (calendar days):		=		
Revised Construction Duration (calendar days): Original Contract Completion Date:				
Revised Contract Completion Date:				
The undersigned contractor has given careful corfor, and hereby agrees, if this change order is apple noted above, and perform all services necessal way thereto the prices shown above. Contractor oder work.	proved, that he will provide all equip rv for the work above specified, and t	ment, furnish ali r will accept as full	naterials, ex	cept as may otherwise
Contractor (Signature) Date	Original Contract		\$	743,400.00
Eric Alvarez	Prior Authorized Total Contract Prior to this	☑ ADD ☐ DEC Change	SUCT \$	42,520.00 785,920.00
Contractor's Printed Name		•	· ·	
	Authorized Changes on th	is Change Order:	\$	4,441.16
Assistant County Executive Officer/EDA Date				
(Signature)	Amount of Contract Author Including this Change Ord			790,361.16
Robert Field			* —	7 30,38 1.16
Assistant County Executive Officer/EDA Printed Name				
	Pursuant to: [☐ Board Policy B- ☑ M.O. and Date	11	
Architect (Signature) Date				
Architect's Printed Name				
Project Manager (Signature) Date	-1c COMMARCHER	100 100 100 100 100 100 100 100 100 100	2/5/15	
Carrie Dane	The soul	101	11-1:	70.0 70.0



CHANGE ORDER REQUEST WORKSHEET

JOB NAME:	Sheriff Communication Center		Client JOB#	
CCO Description:	Replace installed communication cable	e e e e e e e e e e e e e e e e e e e	MSL Job#	2228
in the second se				lay 7, 2014
v t			CCO Request #:	2
and the same of				

	Material	(0.7)	三川三	UM	Extension
1	Install 18/6 doorbell cable				2,00,2 5
	per new plan	400	0.58	lf	232.00
2	Remove Cable &	1 1 E 4 4 2			egis right (*
	install Plenum Cable	400	0.98	If	392.00
		Totals			624.00
		Sales tax	8.25%		51.48
	Total	i Material			675.48
		Equipment			707.80
	4	.0%		0.00	
	Total 1	Equipment			707.80
Total Material & E		Equipment			1,383:28
	T	Total Labor			2,846.40
•	GRANI	TOTAL		\dashv	\$4,229.68

of the Deservation are the same of \$100.000		
e i kili	or Hô	ue.
6.00	Č	24.00
4.00	c	16.00
Hours		40.00
Rate		\$71.16
Sub-Total		2,846.40
		0.00
Direct Labor		\$2,846.40
Mark-Up	0%	\$0.00
Total Labor		\$2,846.40

	Aulpment	Hours		
work trk		 20.00	35.39	707.80
				0.00
		•		0.00
				0.00
			Total	\$707.80

+ 5% Mark-up = \$14441